

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>4009</b>		Dated <b>27/11/2024</b>											
				Order No.		Order Date											
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>27 /11/2024</b>											
Buyer <b>SHANYAM KIRANA STORE CHOTH KA BARWAR</b> <b>CHOTH KA BARWARA</b> State : Rajasthan      Code : 08				Despatch Through <b>T GUNJAN TRANS</b>		Delivery Station <b>CHOT KA BARWARA</b>											
GSTIN : <b>UnRegistered</b>				Broker <b>DL HARI OM JI</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Papad Gst FINGER 25	190590	1.00	25.00	4,201.00	5.00	1,050.25										
		Total	<b>1</b>	<b>25</b>	Total	1,050.25											
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 5.25      5.00      10.00					Other Charges      20.23 CGST TAX      26.76 SGST TAX      26.76 <b>Net Amount      1,124.00</b>												
Amount In Words <b>Rupees One Thousand One Hundred Twenty Four Only.</b>																	
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,070.50</td> <td>26.76</td> <td>26.76</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	1,070.50	26.76	26.76
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190590	CGST 2.5%+SGST 2.5%	1,070.50	26.76	26.76													
<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory