

## 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>5648</b>		Dated <b>04/02/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>04 /02/2025</b>			
Buyer <b>AARIF KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst BISCUIT	190590	2.00	20.00	4,572.38	5.00	914.48
2	Papad Gst FINGER 25 KG	190590	2.00	50.00	4,572.38	5.00	2,286.19
3	RICE EXEMPTED 521 DAILY	10063020	10.00	300.00	3,451.00	0.00	10,353.00
4	HARI DAL RED APPLE	071390	7.00	210.00	9,201.00	0.00	19,322.10
		Total	<b>21</b>	<b>580</b>	Total	32,875.77	
Other Charges				Other Charges		0.21	
				CGST TAX		80.01	
				SGST TAX		80.01	
				<b>Net Amount</b>		<b>33,036.00</b>	
Amount In Words <b>Rupees Thirty Three Thousand Thirty Six 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		190590	CGST 2.5%+SGST 2.5%		3,200.67	80.01	80.01
		10063020	CGST 0.0%+SGST 0.0%		10,353.00	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		19,322.10	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory