

TAX INVOICE

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. 5376		Dated 23/01/2025																												
		Order No.		Order Date																												
		Truck No RJ 22 GA 7305		Mode/Terms Of Payment CREDIT																												
		Despatch Document No:		Dated 23 /01/2025																												
Buyer HAJI ABDUL SHAKOOR VYAPARI AND SONS MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA																												
GSTIN : UnRegistered		Broker DL SS 1																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	Papad Gst BISCUIT 10	190590	10.00	100.00	4,953.33	5.00	4,953.33																									
2	Papad Gst FINGER 25	190590	2.00	50.00	4,572.38	5.00	2,286.19																									
3	POTATO CHIPS RAJA BABU	071290	4.00	48.00	14,501.00	0.00	6,960.48																									
4	BESAN G	11061000	1.00	30.00	8,801.00	0.00	2,640.30																									
5	KALA CHANA ROYAL	071390	1.00	30.00	7,501.00	0.00	2,250.30																									
		Total	18	258	Total	19,090.60																										
Other Charges MUDDAT LABOUR 381.82 110.00				Other Charges 491.68 CGST TAX 187.36 SGST TAX 187.36 Net Amount 19,957.00																												
Amount In Words Rupees Nineteen Thousand Nine Hundred Fifty Seven Only.																																
<u>Our Bankers :</u> 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>7,494.31</td> <td>187.36</td> <td>187.36</td> </tr> <tr> <td>071290</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,960.48</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,640.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,250.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	7,494.31	187.36	187.36	071290	CGST 0.0%+SGST 0.0%	6,960.48	0.00	0.00	11061000	CGST 0.0%+SGST 0.0%	2,640.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	2,250.30	0.00	0.00
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Remarks:																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory