

## 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>6365</b>		Dated <b>04/03/2025</b>																																									
				Order No.		Order Date																																									
				Truck No		Mode/Terms Of Payment																																									
				<b>SELF</b>		<b>CREDIT</b>																																									
<b>Buyer</b> <b>SATISH JI PANCHWALA</b> JAIPUR      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Despatch Document No:		Dated																																									
						<b>04 /03/2025</b>																																									
<b>Despatch Through</b> <b>JAIPUR</b>				Delivery Station																																											
Broker <b>DL GOPAL SAINI</b>																																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RICE EXEMPTED DAWAT SELLA</td> <td>10063020</td> <td>3.00</td> <td>90.00</td> <td>3,301.00</td> <td>0.00</td> <td>2,970.90</td> </tr> <tr> <td>2</td> <td>Papad Gst BISCUIT</td> <td>190590</td> <td>1.00</td> <td>25.00</td> <td>4,601.00</td> <td>5.00</td> <td>1,150.25</td> </tr> <tr> <td>3</td> <td>Papad Gst BHINDI</td> <td>190590</td> <td>1.00</td> <td>25.00</td> <td>4,601.00</td> <td>5.00</td> <td>1,150.25</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>5</b></td> <td><b>140</b></td> <td>Total</td> <td colspan="2">5,271.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	RICE EXEMPTED DAWAT SELLA	10063020	3.00	90.00	3,301.00	0.00	2,970.90	2	Papad Gst BISCUIT	190590	1.00	25.00	4,601.00	5.00	1,150.25	3	Papad Gst BHINDI	190590	1.00	25.00	4,601.00	5.00	1,150.25			Total	<b>5</b>	<b>140</b>	Total	5,271.40	
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<b>Other Charges</b> MUDDAT      TULAI      LOADING 26.35      12.50      12.50					Other Charges      51.48 CGST TAX      58.06 SGST TAX      58.06 <b>Net Amount      5,439.00</b>																																										
Amount In Words <b>Rupees Five Thousand Four Hundred Thirty Nine Only.</b>																																															
<b>Our Bankers :</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;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,970.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,322.00</td> <td>58.06</td> <td>58.06</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	2,970.90	0.00	0.00	190590	CGST 2.5%+SGST 2.5%	2,322.00	58.06	58.06																									
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<b>Remarks:</b>																																															

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory