

## 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>5376</b>		Dated <b>23/01/2025</b>																												
		Order No.		Order Date																												
		Truck No <b>RJ 22 GA 7305</b>		Mode/Terms Of Payment <b>CREDIT</b>																												
		Despatch Document No:		Dated <b>23 /01/2025</b>																												
Buyer <b>HAJI ABDUL SHAKOOR VYAPARI AND SONS</b> <b>MAKRANA</b> State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>																												
GSTIN : <b>UnRegistered</b>		Broker <b>DL SS 1</b>																														
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	<b>18</b>	<b>258</b>	Total	19,090.60																										
<b>Other Charges</b> MUDDAT      LABOUR 329.01      110.00				Other Charges      438.68 CGST TAX      187.36 SGST TAX      187.36 <b>Net Amount      19,904.00</b>																												
Amount In Words <b>Rupees Nineteen Thousand Nine Hundred 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>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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<b>Remarks:</b>																																

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory