

## 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>6367</b>		Dated <b>04/03/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>04 /03/2025</b>			
		Despatch Through <b>T GOVIND</b>		Delivery Station <b>NIVAI</b>			
<b>Buyer</b> <b>A M Kirana</b> <b>NIVAI</b> State : Rajasthan                      Code : 08  <b>GSTIN :      UnRegistered</b>							
		Broker <b>DL GANESH JI BUNDI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst FINGER	190590	1.00	25.00	4,501.00	5.00	1,125.25
2	Papad Gst BISCUIT	190590	1.00	25.00	4,601.00	5.00	1,150.25
3	Papad Gst FINGER COLOUR CHOTA	190590	1.00	10.00	4,701.00	5.00	470.10
4	Papad Gst FINGER COLOUR BIG	190590	1.00	10.00	4,701.00	5.00	470.10
5	Papad Gst KATORI COLOUR	190590	1.00	20.00	4,601.00	5.00	920.20
6	Papad Gst MEGISTIK SPRING 1 CHIPS 1	190590	2.00	40.00	11,501.00	5.00	4,600.40
7	Papad Gst RICE PAPAD	190590	1.00	12.00	11,001.00	5.00	1,320.12
8	Papad Gst JELEBI COLOUR SMALL	190590	1.00	15.00	13,001.00	5.00	1,950.15

To be continued ....

Total

12,006.57

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory

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Broker <b>DL GANESH JI BUNDI</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
		Total	<b>9</b>	<b>157</b>	Total	12,006.57											
<b>Other Charges</b> MUDDAT      TULAI      LOADING      LABOUR 60.03      22.50      22.50      99.00					Other Charges      203.89 CGST TAX      305.27 SGST TAX      305.27 <b>Net Amount      12,821.00</b>												
Amount In Words <b>Rupees Twelve Thousand Eight Hundred Twenty One 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;"> <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>12,210.60</td> <td>305.27</td> <td>305.27</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	12,210.60	305.27	305.27
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<b>Remarks:</b>																	

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