

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. 5624		Dated 03/02/2025											
				Order No.		Order Date											
				Truck No 9802		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 03 /02/2025											
Buyer SONU TRADERS MURLIPURA SCHEMEJAIPUR, ROAD NO.02, VKIA JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AJIPG4742J1Z2 PAN No. AJIPG4742J				Despatch Through		Delivery Station JAIPUR											
								Broker DL SUBHAM									
IRN No ee6e88ea3341787e1f246c5be11ab63116f5308af11fce23309db23059b8046f				ACK No 172516766572186		Date : 2/3/2025 00:00:00											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Papad Gst BHINDI	190590	1.00	25.00	4,351.00	5.00	1,087.75										
		Total	1	25	Total	1,087.75											
Other Charges MUDDAT TULAI LOADING 5.44 2.50 2.50					Other Charges 10.35 CGST TAX 27.45 SGST TAX 27.45 Net Amount 1,153.00												
Amount In Words Rupees One Thousand One Hundred Fifty Three 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>1,098.19</td> <td>27.45</td> <td>27.45</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190590	CGST 2.5%+SGST 2.5%	1,098.19	27.45	27.45
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
190590	CGST 2.5%+SGST 2.5%	1,098.19	27.45	27.45													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory