

## 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>507</b>		Dated <b>29/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>29 /04/2024</b>			
Buyer <b>SHAIKH GENERAL STORE</b> <b>DATA RAMGARH</b> State : Rajasthan Code : 08		Despatch Through <b>T DANTA LOSAL</b>		Delivery Station <b>DATA RAMGARH</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL LADHA JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	8.00	192.00	4,601.00	5.00	8,833.92
		Total	<b>8</b>	<b>192</b>	Total	8,833.92	
<b>Other Charges</b> MUDDAT WAGES LABOUR 44.17 40.00 80.00				Other Charges 164.18 CGST TAX 224.95 SGST TAX 224.95 <b>Net Amount 9,448.00</b>			
Amount In Words <b>Rupees Nine Thousand Four Hundred Forty Eight Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19041020	CGST 2.5%+SGST 2.5%		8,998.09	224.95	224.95
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory