

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. 1986		Dated 30/07/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 30 /07/2024											
Buyer SHREE SHANTI NATH KIRANA STORE OPP POLICE STATIONUNİYARA, TONK ROAD UNİYARA State : Rajasthan Code : 08 Pincode : 304024 GSTIN : 08AIXPJ5939N1Z5				Despatch Through T GORAV TRANS		Delivery Station UNİYARA											
				Broker DL DEENDYAL JI JAIN													
IRN No 3201861c629011ccb42049e13e8b68dd002a9cc82a8fef9857c059db14c2e36c				ACK No 172415491866927		Date : 7/30/2024 00:00:01											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Poha Packingl(800gm)st	19041020	2.00	48.00	4,851.00	5.00	2,328.48										
		Total	2	48	Total	2,328.48											
Other Charges MUDDAT WAGES LABOUR 11.64 10.00 20.00					Other Charges 42.02 CGST TAX 59.25 SGST TAX 59.25 Net Amount 2,489.00												
Amount In Words Rupees Two Thousand Four Hundred Eighty Nine Only.																	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<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>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,370.12</td> <td>59.25</td> <td>59.25</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	2,370.12	59.25	59.25
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19041020	CGST 2.5%+SGST 2.5%	2,370.12	59.25	59.25													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory