

## 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>3737</b>		Dated <b>11/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>KT</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>11 /11/2024</b>			
<b>Buyer</b> <b>JAGDISH NARAIN DWARKA PRASAD</b> 01Jaipur, Renwal  <b>RENWAL</b> State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08AAIFJ9827E1Z2 PAN No. AAIFJ9827E		Despatch Through <b>T AGRASEN TRANSPORT</b>		Delivery Station <b>RENWAL</b>			
		Broker <b>DL GOPAL SAINI</b>					
IRN No <b>908c012fc8c1fb72b2666c53927a9e79e6c2ab012634a64299506bfd28d97d5b</b>		ACK No <b>172416199721008</b> Date : 11/11/2024 00:00:11					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	4.00	96.00	4,667.62	5.00	4,480.92
		Total	<b>4</b>	<b>96</b>	Total	4,480.92	
<b>Other Charges</b> MUDDAT WAGES LABOUR 22.40 20.00 40.00				Other Charges 81.92 CGST TAX 114.08 SGST TAX 114.08 <b>Net Amount 4,791.00</b>			
Amount In Words <b>Rupees Four Thousand Seven Hundred Ninety One 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%		4,563.32	114.08	114.08
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory