

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. 368		Dated 20/04/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 20 /04/2024											
Buyer A K ENTERPRISES DIDWANA DIDWANA State : Rajasthan Code : 08				Despatch Through T AUTO TRANSPORT		Delivery Station DIDWANA											
GSTIN : 08DRYPK5360P1ZN PAN No. DRYPK5360P				Broker													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	METHI DOUBLE KERRY	0910	3.00	90.00	6,301.00	5.00	5,670.90										
		Total	3	90	Total	5,670.90											
Other Charges WAGES LABOUR 15.00 30.00					Other Charges 45.30 CGST TAX 142.90 SGST TAX 142.90 Net Amount 6,002.00												
Amount In Words Rupees Six Thousand Two 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>0910</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,715.90</td> <td>142.90</td> <td>142.90</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0910	CGST 2.5%+SGST 2.5%	5,715.90	142.90	142.90
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0910	CGST 2.5%+SGST 2.5%	5,715.90	142.90	142.90													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory