

## 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 : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>5034</b>		Dated <b>07/03/2024</b>	
				Order No.		Order Date	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>07 /03/2024</b>	
Buyer <b>Deepak General Store Bajarla</b>				Despatch Through <b>T NAGORI</b>		Delivery Station <b>BAJRIA</b>	
BAJRIA      State : Rajasthan      Code : 08 GSTIN : <b>08ABJPJ3025E1Z0</b> PAN No. <b>ABJPJ3025E</b>				Broker <b>DL DEENDYAL JI JAIN</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 500GM	19030000	5.00	125.00	6,901.00	5.00	8,626.25
		Total	<b>5</b>	<b>125</b>	Total	8,626.25	
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 43.13      25.00      50.00					Other Charges      118.53 CGST TAX      218.61 SGST TAX      218.61 <b>Net Amount      9,182.00</b>		
Amount In Words <b>Rupees Nine Thousand One Hundred Eighty Two 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
		19030000	CGST 2.5%+SGST 2.5%		8,744.38	218.61	218.61
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory