

## 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>331</b>		Dated <b>17/04/2024</b>	
				Order No.		Order Date	
				Truck No <b>0523</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>17 /04/2024</b>	
Buyer <b>SANTOSH KIRANA STORE SHAPURA</b> <b>SHAHPURA</b> State : Rajasthan      Code : 08				Despatch Through <b>T</b>		Delivery Station <b>SHAHPURA</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL RADHEY BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 500GM	19030000	1.00	25.00	6,851.00	5.00	1,712.75
		Total	<b>1</b>	<b>25</b>	Total	1,712.75	
<b>Other Charges</b> MUDDAT      WAGES 8.56      5.00					Other Charges      13.93 CGST TAX      43.16 SGST TAX      43.16 <b>Net Amount      1,813.00</b>		
Amount In Words <b>Rupees One Thousand Eight Hundred Thirteen 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%		1,726.31	43.16	43.16
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory