

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. 5378		Dated 21/03/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 21 /03/2024											
Buyer AMIT KUMAR SUMIT KUMAR NARNOL NARNOL State : Rajasthan Code : 08				Despatch Through T JAIPUR NEEMRANA		Delivery Station NARNOL											
GSTIN : UnRegistered				Broker DL SUNIL JI KULWAL													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SABUDANA 200GM	19030000	1.00	25.00	7,051.00	5.00	1,762.75										
		Total	1	25	Total	1,762.75											
Other Charges MUDDAT WAGES LABOUR 8.81 5.00 10.00					Other Charges 23.93 CGST TAX 44.66 SGST TAX 44.66 Net Amount 1,876.00												
Amount In Words Rupees One Thousand Eight Hundred Seventy Six Only.																	
<u>Our Bankers :</u> 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>19030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,786.56</td> <td>44.66</td> <td>44.66</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	1,786.56	44.66	44.66
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19030000	CGST 2.5%+SGST 2.5%	1,786.56	44.66	44.66													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory