

## 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>2632</b>		Dated <b>03/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /09/2024</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>4dd3570a14c7da89fa764bd27c1047f0229b13a0b967bdcfacfbbfd51a5102bc</b>		ACK No <b>172415716953032</b> Date : 9/3/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	3.00	72.00	4,751.00	5.00	3,420.72
		Total	<b>3</b>	<b>72</b>	Total	3,420.72	
<b>Other Charges</b> MUDDAT WAGES LABOUR 17.10 15.00 30.00				Other Charges 62.14 CGST TAX 87.07 SGST TAX 87.07 <b>Net Amount 3,657.00</b>			
Amount In Words <b>Rupees Three Thousand Six Hundred Fifty Seven 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%		3,482.82	87.07	87.07
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory