

## 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>4144</b>		Dated <b>05/12/2024</b>																
				Order No.		Order Date																
				Truck No <b>RJ 14 GQ 9802</b>		Mode/Terms Of Payment <b>CREDIT</b>																
				Despatch Document No:		Dated <b>05 /12/2024</b>																
<b>Buyer</b> <b>SONU TRADERS</b> MURLIPURA SCHEMEJAIPUR, ROAD NO.02, VKIA  <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : <b>08AJIPG4742J1Z2</b> PAN No. <b>AJIPG4742J</b>				Despatch Through		Delivery Station <b>JAIPUR</b>																
				Broker <b>DL SUBHAM</b>																		
IRN No <b>2b74ab60bddd3b1cc1e1f29783543be9e2ac66ed779f462b959d25e88604c205</b>				ACK No <b>172416370446933</b> Date : 12/5/2024 00:00:01																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	Poha Packingl(800gm)st	19041020	2.00	48.00	4,953.33	5.00	2,377.60															
2	Papad Gst WHEEL 20	190590	1.00	20.00	4,381.90	5.00	876.38															
		Total	<b>3</b>	<b>68</b>	Total	3,253.98																
<b>Other Charges</b> MUDDAT      WAGES 16.27      15.00					Other Charges      31.76 CGST TAX      82.13 SGST TAX      82.13 <b>Net Amount      3,450.00</b>																	
Amount In Words <b>Rupees Three Thousand Four Hundred Fifty Only.</b>																						
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<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>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,399.49</td> <td>59.99</td> <td>59.99</td> </tr> <tr> <td>190590</td> <td>CGST 2.5%+SGST 2.5%</td> <td>885.76</td> <td>22.14</td> <td>22.14</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	2,399.49	59.99	59.99	190590	CGST 2.5%+SGST 2.5%	885.76	22.14	22.14
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<b>Remarks:</b>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory