

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. 4098		Dated 02/12/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 02 /12/2024											
Buyer SHREE RAM TRADING COMPANY INFRONT HARYANADHARMSHALAKHATUSHYAMJI, KHATUSHYAMJI KHATUSHYAMJI State : Rajasthan Code : 08 Pincode : 332602 GSTIN : 08AEPPA0837E1ZR PAN No. AEPPA0837E				Despatch Through T KHATU SHYAM GOLDEN		Delivery Station KHATU SHYAM JI											
								Broker DL S S BROKER									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Poha Packingl(800gm)st	19041020	10.00	240.00	4,858.10	5.00	11,659.44										
		Total	10	240	Total	11,659.44											
Other Charges MUDDAT WAGES LABOUR 58.30 50.00 100.00					Other Charges 208.18 CGST TAX 296.69 SGST TAX 296.69 Net Amount 12,461.00												
Amount In Words Rupees Twelve Thousand Four Hundred Sixty One Only.																	
Our Bankers : 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>11,867.74</td> <td>296.69</td> <td>296.69</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	11,867.74	296.69	296.69
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19041020	CGST 2.5%+SGST 2.5%	11,867.74	296.69	296.69													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory