

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. 397		Dated 22/04/2024											
				Order No.		Order Date											
				Truck No RJ14GF0197		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 22 /04/2024											
Buyer NILKHAND KIRANA STORE				Despatch Through		Delivery Station JOBNER											
JOBNER State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL LADHA JI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Poha Packingl(800gm)st	19041020	3.00	72.00	4,601.00	5.00	3,312.72										
		Total	3	72	Total	3,312.72											
Other Charges MUDDAT WAGES 16.56 15.00					Other Charges 32.06 CGST TAX 83.61 SGST TAX 83.61 Net Amount 3,512.00												
Amount In Words Rupees Three Thousand Five Hundred Twelve 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>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,344.28</td> <td>83.61</td> <td>83.61</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	3,344.28	83.61	83.61
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19041020	CGST 2.5%+SGST 2.5%	3,344.28	83.61	83.61													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory