

## 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>4661</b>		Dated <b>14/02/2024</b>											
				Order No.		Order Date											
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>14 /02/2024</b>											
Buyer <b>SANTINATH ENTERPRICES NAINWA</b> <b>NENWA</b> State : Rajasthan      Code : 08				Despatch Through <b>T JOSHI</b>		Delivery Station <b>NENWA</b>											
GSTIN : <b>UnRegistered</b>				Broker <b>DL GANESH JI BUNDI</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	METHI	1904	1.00	30.00	6,291.00	5.00	1,887.30										
		Total	<b>1</b>	<b>30</b>	Total	1,887.30											
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 9.44      5.00      10.00					Other Charges      24.12 CGST TAX      47.79 SGST TAX      47.79 <b>Net Amount      2,007.00</b>												
Amount In Words <b>Rupees Two Thousand Seven Only.</b>																	
<b><u>Our Bankers :</u></b> 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>1904</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,911.74</td> <td>47.79</td> <td>47.79</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1904	CGST 2.5%+SGST 2.5%	1,911.74	47.79	47.79
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1904	CGST 2.5%+SGST 2.5%	1,911.74	47.79	47.79													
<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory