

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. 920		Dated 25/05/2024																		
		Order No.		Order Date																		
		Truck No		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 25 /05/2024																		
Buyer MAHAVIR TRADING MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA																		
GSTIN : UnRegistered		Broker DL SS 1																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	Poha Packingl(800gm)st	19041020	1.00	24.00	5,000.95	5.00	1,200.23															
2	VERMICELLI SP	1902	7.00	175.00	4,000.95	5.00	7,001.66															
3	VERMICELLI PA	1902	2.00	50.00	4,000.95	5.00	2,000.48															
4	VERMICELLI AL	1902	2.00	50.00	4,000.95	5.00	2,000.48															
		Total	12	299	Total	12,202.85																
Other Charges				Other Charges 0.01 CGST TAX 305.07 SGST TAX 305.07 Net Amount 12,813.00																		
Amount In Words Rupees Twelve Thousand Eight Hundred Thirteen 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>1,200.23</td> <td>30.01</td> <td>30.01</td> </tr> <tr> <td>1902</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,002.62</td> <td>275.06</td> <td>275.06</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	1,200.23	30.01	30.01	1902	CGST 2.5%+SGST 2.5%	11,002.62	275.06	275.06
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory