

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. 1828		Dated 20/07/2024											
				Order No.		Order Date											
				Truck No KT		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 20 /07/2024											
Buyer MANOJ GENERAL STORE				Despatch Through T JAI BHAWANI		Delivery Station AJITGARH											
AJITGARH State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL GANESH JI BUNDI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Poha Packingl(800gm)st	19041020	1.00	24.00	4,620.00	5.00	1,108.80										
		Total	1	24	Total	1,108.80											
Other Charges MUDDAT WAGES LABOUR 5.54 5.00 10.00					Other Charges 20.74 CGST TAX 28.23 SGST TAX 28.23 Net Amount 1,186.00												
Amount In Words Rupees One Thousand One Hundred Eighty Six 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>1,129.34</td> <td>28.23</td> <td>28.23</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	1,129.34	28.23	28.23
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19041020	CGST 2.5%+SGST 2.5%	1,129.34	28.23	28.23													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory