

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. 1406		Dated 25/06/2024													
		Order No.		Order Date													
		Truck No RJ 52 GA 0523		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 25 /06/2024													
Buyer VINODKUMAR RAMGOPAL		Despatch Through		Delivery Station SHAHAPURA													
SAHAPURA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL DEENDYAL JI JAIN															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Poha Packingl(800gm)st	19041020	2.00	48.00	4,901.00	5.00	2,352.48										
		Total	2	48	Total	2,352.48											
Other Charges MUDDAT WAGES 11.76 10.00				Other Charges 21.80 CGST TAX 59.36 SGST TAX 59.36 Net Amount 2,493.00													
Amount In Words Rupees Two Thousand Four Hundred Ninety Three 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>2,374.24</td> <td>59.36</td> <td>59.36</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	2,374.24	59.36	59.36
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19041020	CGST 2.5%+SGST 2.5%	2,374.24	59.36	59.36													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory