

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. 4040		Dated 28/11/2024											
				Order No.		Order Date											
				Truck No SELF		Mode/Terms Of Payment CASH											
				Despatch Document No:		Dated 28 /11/2024											
Buyer Cash Sale				Despatch Through		Delivery Station											
State : Rajasthan Code : 08 GSTIN : Unknown				Broker													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Poha Packingl(800gm)st	19041020	1.00	24.00	4,858.10	5.00	1,165.94										
		Total	1	24	Total	1,165.94											
Other Charges WAGES 5.00					Other Charges 4.52 CGST TAX 29.27 SGST TAX 29.27 Net Amount 1,229.00												
Amount In Words Rupees One Thousand Two Hundred Twenty Nine Only.																	
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<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>1,170.94</td> <td>29.27</td> <td>29.27</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	1,170.94	29.27	29.27
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19041020	CGST 2.5%+SGST 2.5%	1,170.94	29.27	29.27													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory