

## 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>5373</b>		Dated <b>21/03/2024</b>											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>21 /03/2024</b>											
Buyer <b>GARG KIRANA STORE</b> <b>BAHRAWANDA</b> State : Rajasthan      Code : 08				Despatch Through <b>T GORAV TRANS</b>		Delivery Station <b>BAHRAWANDA</b>											
GSTIN : <b>08AFFPG0575C1ZU</b> PAN No. <b>AFFPG0575C</b>				Broker <b>DL DEENDYAL JI JAIN</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Poha Packingl(800gm)st	19041020	5.00	120.00	4,501.00	5.00	5,401.20										
		Total	<b>5</b>	<b>120</b>	Total	5,401.20											
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 27.01      25.00      50.00					Other Charges      101.64 CGST TAX      137.58 SGST TAX      137.58 <b>Net Amount      5,778.00</b>												
Amount In Words <b>Rupees Five Thousand Seven Hundred Seventy Eight 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>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,503.21</td> <td>137.58</td> <td>137.58</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	5,503.21	137.58	137.58
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19041020	CGST 2.5%+SGST 2.5%	5,503.21	137.58	137.58													
<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory