

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. 5124		Dated 12/03/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 12 /03/2024											
Buyer TIKAM KIRANA STORE,LAKHARI LAKHERI State : Rajasthan Code : 08				Despatch Through T JOSHI		Delivery Station LAKHERI											
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	5.00	120.00	4,501.00	5.00	5,401.20										
		Total	5	120	Total	5,401.20											
Other Charges MUDDAT WAGES LABOUR 27.01 25.00 50.00					Other Charges 101.64 CGST TAX 137.58 SGST TAX 137.58 Net Amount 5,778.00												
Amount In Words Rupees Five Thousand Seven Hundred Seventy Eight 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>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													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory