

## 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>531</b>		Dated <b>30/04/2024</b>											
				Order No.		Order Date											
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>30 /04/2024</b>											
Buyer <b>SITARAM SURESH KUMAR</b> <b>PALSANA</b> State : Rajasthan      Code : 08				Despatch Through <b>T VINAYAK TRANS</b>		Delivery Station <b>PALSANA</b>											
GSTIN : <b>UnRegistered</b>				Broker <b>DL LADHA JI</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Poha Packingl(800gm)st	19041020	5.00	120.00	4,601.00	5.00	5,521.20										
		Total	<b>5</b>	<b>120</b>	Total	5,521.20											
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 27.61      25.00      50.00					Other Charges      102.60 CGST TAX      140.60 SGST TAX      140.60 <b>Net Amount      5,905.00</b>												
Amount In Words <b>Rupees Five Thousand Nine Hundred Five 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>5,623.81</td> <td>140.60</td> <td>140.60</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	5,623.81	140.60	140.60
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19041020	CGST 2.5%+SGST 2.5%	5,623.81	140.60	140.60													
<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory