

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. 1822		Dated 20/07/2024																		
		Order No.		Order Date																		
		Truck No		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 20 /07/2024																		
Buyer DINESH JI MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T SHRI RAM		Delivery Station MAKRANA																		
		Broker DL S S BROKER																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	POHA EXEMPTED PATANG	190410	1.00	30.00	4,601.00	0.00	1,380.30															
2	Poha Packingl(800gm)st	19041020	1.00	24.00	5,000.95	5.00	1,200.23															
		Total	2	54	Total	2,580.53																
Other Charges				Other Charges 0.45 CGST TAX 30.01 SGST TAX 30.01 Net Amount 2,641.00																		
Amount In Words Rupees Two Thousand Six Hundred Forty One 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>190410</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,380.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,200.23</td> <td>30.01</td> <td>30.01</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 0.0%+SGST 0.0%	1,380.30	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	1,200.23	30.01	30.01
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19041020	CGST 2.5%+SGST 2.5%	1,200.23	30.01	30.01																		
Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory