

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. 299		Dated 15/04/2024											
				Order No.		Order Date											
				Truck No RJ 14 GQ 3947		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 15 /04/2024											
Buyer ANAND TRADING COMPANY PURANA BAZARJOBNER, JOBNER JOBNER State : Rajasthan Code : 08 Pincode : 303328 GSTIN : 08ADSPJ6888J1ZJ PAN No. ADSPJ6888J				Despatch Through		Delivery Station JOBNER											
								Broker DL LADHA JI									
IRN No bd9d963025f70be0517a269d8f3e5a8f1bda8df154832cc43b70b753d1cf2562				ACK No 172414803218283 Date : 4/15/2024 00:00:01													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Poha Packingl(800gm)st	19041020	7.00	168.00	4,601.00	5.00	7,729.68										
		Total	7	168	Total	7,729.68											
Other Charges MUDDAT WAGES 38.65 35.00					Other Charges 73.16 CGST TAX 195.08 SGST TAX 195.08 Net Amount 8,193.00												
Amount In Words Rupees Eight Thousand One Hundred Ninety Three 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>7,803.33</td> <td>195.08</td> <td>195.08</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	7,803.33	195.08	195.08
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19041020	CGST 2.5%+SGST 2.5%	7,803.33	195.08	195.08													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory