

## 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>5357</b>		Dated <b>20/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /03/2024</b>			
Buyer <b>SHANTINATH KIRANA STORE</b>		Despatch Through <b>T GORAV TRANS</b>		Delivery Station <b>UNIYARA</b>			
UNIYARA State : Rajasthan Code : 08							
GSTIN : <b>UnRegistered</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	2.00	48.00	4,501.00	5.00	2,160.48
		Total	<b>2</b>	<b>48</b>	Total	2,160.48	
<b>Other Charges</b> MUDDAT WAGES LABOUR 10.80 10.00 20.00				Other Charges 40.46 CGST TAX 55.03 SGST TAX 55.03 <b>Net Amount 2,311.00</b>			
Amount In Words <b>Rupees Two Thousand Three Hundred Eleven Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19041020	CGST 2.5%+SGST 2.5%		2,201.28	55.03	55.03
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory