

## 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>4303</b>		Dated <b>14/12/2024</b>	
				Order No.		Order Date	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>14 /12/2024</b>	
<b>Buyer</b> <b>GANGA TRADERS</b> 79 BSRI GANGANAGAR, OLD DHAN MANDI  <b>SRI GANGANAGAR</b> State : Rajasthan      Code : 08 Pincode : 335001 GSTIN : <b>08ABWPS6154L1ZN</b> PAN No. <b>ABWPS6154L</b>				Despatch Through <b>T PARASAR FRIGHT CARRIER</b>		Delivery Station <b>SRI GANGANAGAR</b>	
				Broker <b>DL GANESH JI BUNDI</b>			
IRN No <b>4e3af0e834fced12a934ea8c806e34798f228b58e121d9f25aae3cd851aa7348</b>				ACK No <b>172416433114540</b> Date : 12/14/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	15.00	360.00	4,858.10	5.00	17,489.16
		Total	<b>15</b>	<b>360</b>	Total	17,489.16	
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 87.45      75.00      150.00					Other Charges      312.76 CGST TAX      445.04 SGST TAX      445.04 <b>Net Amount      18,692.00</b>		
Amount In Words <b>Rupees Eighteen Thousand Six Hundred Ninety Two Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19041020	CGST 2.5%+SGST 2.5%		17,801.61	445.04	445.04
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory