

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. 1533 | | Dated 04/07/2024 | | | | | | | | | | | |
|--|------------------------|---|------------|------------------------------------|---|-------------------------------------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|
| | | | | Order No. | | Order Date | | | | | | | | | | | |
| | | | | Truck No HANUMAN | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 04 /07/2024 | | | | | | | | | | | |
| Buyer PRIYANSHU KIRANA ,MAKRANA MAKRANA State : Rajasthan Code : 08 | | | | Despatch Through T SHRI RAM | | Delivery Station MAKRANA | | | | | | | | | | | |
| GSTIN : UnRegistered | | | | Broker DL SS 1 | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | Poha Packingl(800gm)st | 19041020 | 1.00 | 24.00 | 5,239.05 | 5.00 | 1,257.37 | | | | | | | | | | |
| | | Total | 1 | 24 | Total | 1,257.37 | | | | | | | | | | | |
| Other Charges MUDDAT 18.86 | | | | | Other Charges 18.81 CGST TAX 31.91 SGST TAX 31.91 Net Amount 1,340.00 | | | | | | | | | | | | |
| Amount In Words Rupees One Thousand Three Hundred Forty 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>1,276.23</td> <td>31.91</td> <td>31.91</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 19041020 | CGST 2.5%+SGST 2.5% | 1,276.23 | 31.91 | 31.91 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 19041020 | CGST 2.5%+SGST 2.5% | 1,276.23 | 31.91 | 31.91 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory