

## 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>728</b>		Dated <b>13/05/2024</b>													
		Order No.		Order Date													
		Truck No <b>RJ 14 GQ 3947</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>13 /05/2024</b>													
<b>Buyer</b> <b>ANAND TRADING COMPANY</b> PURANA BAZARJOBNER, JOBNER  <b>JOBNER</b> State : Rajasthan      Code : 08 <b>Pincode :</b> 303328 <b>GSTIN :</b> <b>08ADSPJ6888J1ZJ</b> <b>PAN No.</b> <b>ADSPJ6888J</b>		Despatch Through		Delivery Station <b>JOBNER</b>													
		Broker <b>DL LADHA JI</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Poha Packingl(800gm)st	19041020	5.00	120.00	4,651.00	5.00	5,581.20										
		Total	<b>5</b>	<b>120</b>	Total	5,581.20											
<b>Other Charges</b> MUDDAT      WAGES 27.91      25.00				Other Charges      53.10 CGST TAX      140.85 SGST TAX      140.85 <b>Net Amount      5,916.00</b>													
Amount In Words <b>Rupees Five Thousand Nine Hundred Sixteen Only.</b>																	
<b><u>Our Bankers :</u></b> 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>5,634.11</td> <td>140.85</td> <td>140.85</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	5,634.11	140.85	140.85
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19041020	CGST 2.5%+SGST 2.5%	5,634.11	140.85	140.85													
<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory