

## 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>777</b>		Dated <b>15/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>15 /05/2024</b>			
<b>Buyer</b> <b>SUNIL KUMAR CHOKHRA</b> SADAR BAZARMAKRANA, MAKRANA  <b>MAKRANA</b> State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AGZPC2074K1ZX PAN No. AGZPC2074K		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL S S BROKER</b>					
IRN No <b>439ee2fa64e4a4a165483428316ec3de2018d425e3df9309ef320c6cc732cbe0</b>		ACK No <b>172414994879292</b>		Date : 5/15/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	1.00	24.00	4,762.86	5.00	1,143.09
		Total	<b>1</b>	<b>24</b>	Total	1,143.09	
<b>Other Charges</b>				Other Charges		-0.25	
				CGST TAX		28.58	
				SGST TAX		28.58	
				<b>Net Amount</b>		<b>1,200.00</b>	
Amount In Words <b>Rupees One Thousand Two Hundred 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%		1,143.09	28.58	28.58
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory