

## 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>395</b>		Dated <b>22/04/2024</b>	
				Order No.		Order Date	
				Truck No <b>KG</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>22 /04/2024</b>	
<b>Buyer</b> <b>NEMICHAND MAHAVEER PRASAD (PHAGI)</b>				Despatch Through <b>T AMAR GOLDEN</b>		Delivery Station <b>PHAGI</b>	
State : Rajasthan      Code : 08 <b>GSTIN : UnRegistered</b>				Broker <b>DL GANESH JI BUNDI</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	3.00	72.00	4,600.00	5.00	3,312.00
		Total	<b>3</b>	<b>72</b>	Total	3,312.00	
<b>Other Charges</b> WAGES      LABOUR 15.00      30.00					Other Charges      45.14 CGST TAX      83.93 SGST TAX      83.93 <b>Net Amount      3,525.00</b>		
Amount In Words <b>Rupees Three Thousand Five Hundred Twenty Five 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%		3,357.00	83.93	83.93
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory