

## 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>411</b>		Dated <b>22/04/2024</b>	
				Order No.		Order Date	
				Truck No <b>3123</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>22 /04/2024</b>	
Buyer <b>MANARAM MAKRANA</b> MAKRANA      State : Rajasthan      Code : 08				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL S S BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	21.00	504.00	4,585.71	5.00	23,111.98
		Total	<b>21</b>	<b>504</b>	Total	23,111.98	
Other Charges					Other Charges 0.42		
					CGST TAX 577.80		
					SGST TAX 577.80		
					<b>Net Amount 24,268.00</b>		
Amount In Words <b>Rupees Twenty Four Thousand Two Hundred Sixty Eight 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%	23,111.98	577.80	577.80	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory