

## 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>661</b>		Dated <b>08/05/2024</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>08 /05/2024</b>			
<b>Buyer</b> <b>ANAND TRADING COMPANY</b> PURANA BAZARJOBNER, JOBNER  <b>JOBNER</b> State : Rajasthan Code : 08 Pincode : 303328 GSTIN : 08ADSPJ6888J1ZJ PAN No. ADSPJ6888J		Despatch Through		Delivery Station <b>JOBNER</b>			
		Broker <b>DL LADHA JI</b>					
IRN No <b>802e11a6b0a2d60381c47008c1366ee96ad70f3dce28924bd8ff055249fab8a8</b>		ACK No <b>172414950759578</b>		Date : 5/8/2024 00:00:00			
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>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%		5,634.11	140.85	140.85
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory