

TAX INVOICE

Original

S B FOOD PRODUCTS 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. 4661		Dated 14/02/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 14 /02/2024											
Buyer SANTINATH ENTERPRICES NAINWA NENWA State : Rajasthan Code : 08				Despatch Through T JOSHI		Delivery Station NENWA											
GSTIN : UnRegistered				Broker DL GANESH JI BUNDI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	METHI	1904	1.00	30.00	6,291.00	5.00	1,887.30										
		Total	1	30	Total	1,887.30											
Other Charges MUDDAT WAGES LABOUR 9.44 5.00 10.00					Other Charges 24.12 CGST TAX 47.79 SGST TAX 47.79 Net Amount 2,007.00												
Amount In Words Rupees Two Thousand Seven Only.																	
<u>Our Bankers :</u> 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>1904</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,911.74</td> <td>47.79</td> <td>47.79</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1904	CGST 2.5%+SGST 2.5%	1,911.74	47.79	47.79
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1904	CGST 2.5%+SGST 2.5%	1,911.74	47.79	47.79													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory