

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. 5097		Dated 11/03/2024																
				Order No.		Order Date																
				Truck No RJ 52 GA 0523		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 11 /03/2024																
Buyer Subhlaxmi Department Store,sahapura Sahapura State : Rajasthan Code : 08				Despatch Through		Delivery Station SHAH PURA																
GSTIN : UnRegistered				Broker DL TRIVENI BROKER																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	POHA EXEMPTED TRISHUL PLAIN	1904	2.00	60.00	4,151.00	0.00	2,490.60															
2	Poha Packingl(800gm)st	19041020	1.00	24.00	4,501.00	5.00	1,080.24															
		Total	3	84	Total	3,570.84																
Other Charges MUDDAT WAGES 12.45 15.00					Other Charges 27.90 CGST TAX 27.13 SGST TAX 27.13 Net Amount 3,653.00																	
Amount In Words Rupees Three Thousand Six Hundred Fifty Three 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 0.0%+SGST 0.0%</td> <td>2,490.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,085.24</td> <td>27.13</td> <td>27.13</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1904	CGST 0.0%+SGST 0.0%	2,490.60	0.00	0.00	19041020	CGST 2.5%+SGST 2.5%	1,085.24	27.13	27.13
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory