

## 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>4997</b>		Dated <b>06/03/2024</b>																
				Order No.		Order Date																
				Truck No <b>HANUMAN JI</b>		Mode/Terms Of Payment <b>CREDIT</b>																
				Despatch Document No:		Dated <b>06 /03/2024</b>																
Buyer <b>NEMICHAND MAHAVEER PRASAD (PHAGI)</b>				Despatch Through <b>T AMAR GOLDEN</b>		Delivery Station <b>PHAGI</b>																
State : Rajasthan      Code : 08 GSTIN : <b>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	1.00	24.00	4,501.00	5.00	1,080.24															
2	POHA EXEMPTED TRISHUL WHITE	1904	1.00	30.00	4,151.00	0.00	1,245.30															
		Total	<b>2</b>	<b>54</b>	Total	2,325.54																
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 11.63      10.00      20.00					Other Charges      41.42 CGST TAX      27.52 SGST TAX      27.52 <b>Net Amount      2,422.00</b>																	
Amount In Words <b>Rupees Two Thousand Four Hundred Twenty Two Only.</b>																						
<b><u>Our Bankers :</u></b> 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>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,100.64</td> <td>27.52</td> <td>27.52</td> </tr> <tr> <td>1904</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,245.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	1,100.64	27.52	27.52	1904	CGST 0.0%+SGST 0.0%	1,245.30	0.00	0.00
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<b>Remarks:</b>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory