

TAX INVOICE

Original

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|--|------------------------|---------------------------------------|---------------------|--|------------------|------------------|------------|
| 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. 3948 | | Dated 23/11/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 23 /11/2024 | | | |
| Buyer MAZID JI MAKRANA State : Rajasthan Code : 08 | | Despatch Through T SHRI RAM | | Delivery Station MAKRANA | | | |
| GSTIN : UnRegistered | | Broker DL S S BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | Poha Packingl(800gm)st | 19041020 | 3.00 | 72.00 | 4,880.95 | 5.00 | 3,514.28 |
| 2 | HARI DAL BLACK | 071390 | 3.00 | 90.00 | 8,801.00 | 0.00 | 7,920.90 |
| | | Total | 6 | 162 | Total | 11,435.18 | |
| Other Charges | | | | Other Charges | | 0.10 | |
| | | | | CGST TAX | | 87.86 | |
| | | | | SGST TAX | | 87.86 | |
| | | | | Net Amount | | 11,611.00 | |
| Amount In Words Rupees Eleven Thousand Six Hundred Eleven Only. | | | | | | | |
| <u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 19041020 | CGST 2.5%+SGST 2.5% | | 3,514.28 | 87.86 | 87.86 |
| | | 071390 | CGST 0.0%+SGST 0.0% | | 7,920.90 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory