

## 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>4860</b>		Dated <b>28/02/2024</b>											
				Order No.		Order Date											
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>28 /02/2024</b>											
<b>Buyer</b> <b>MAHESH KIRANA STORE CHOTH KA BARWARA</b> <b>CHOTH KA BARWARA</b> State : Rajasthan      Code : 08				Despatch Through <b>T GUNJAN TRANS</b>		Delivery Station <b>CHOT KA BARWARA</b>											
<b>GSTIN : UnRegistered</b>				Broker <b>DL DEENDYAL JI JAIN</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Poha Packingl(800gm)st	19041020	2.00	48.00	4,501.00	5.00	2,160.48										
		Total	<b>2</b>	<b>48</b>	Total	2,160.48											
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 10.80      10.00      20.00					Other Charges      40.46 CGST TAX      55.03 SGST TAX      55.03 <b>Net Amount      2,311.00</b>												
Amount In Words <b>Rupees Two Thousand Three Hundred Eleven 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>2,201.28</td> <td>55.03</td> <td>55.03</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	2,201.28	55.03	55.03
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19041020	CGST 2.5%+SGST 2.5%	2,201.28	55.03	55.03													
<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory