

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. 1449		Dated 28/06/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 28 /06/2024																
Buyer H B MART DATA RAMGARH State : Rajasthan Code : 08				Despatch Through T DANTA LOSAL		Delivery Station DATA RAMGARH																
GSTIN : UnRegistered				Broker DL S S BROKER																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	VERMICELLI PENNY	1902	1.00	25.00	4,381.90	5.00	1,095.48															
2	VERMICELLI SPRING	1902	1.00	30.00	4,381.90	5.00	1,314.57															
3	Poha Packingl(800gm)st	19041020	2.00	48.00	4,901.00	5.00	2,352.48															
		Total	4	103	Total	4,762.53																
Other Charges MUDDAT WAGES LABOUR 23.81 20.00 40.00					Other Charges 84.15 CGST TAX 121.16 SGST TAX 121.16 Net Amount 5,089.00																	
Amount In Words Rupees Five Thousand Eighty Nine Only.																						
Our Bankers : 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>1902</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,452.10</td> <td>61.30</td> <td>61.30</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,394.24</td> <td>59.86</td> <td>59.86</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1902	CGST 2.5%+SGST 2.5%	2,452.10	61.30	61.30	19041020	CGST 2.5%+SGST 2.5%	2,394.24	59.86	59.86
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory