

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. 3521		Dated 25/10/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /10/2024			
Buyer JAGDISH NARAIN DWARKA PRASAD 01Jaipur, Renwal RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08AAIFJ9827E1Z2 PAN No. AAIFJ9827E		Despatch Through T AGRASEN TRANSPORT		Delivery Station RENWAL			
		Broker DL GOPAL SAINI					
IRN No 16badc377ec419236eb6c7f4d1f5395291e92cb58bae139a08e4a39daeeaa2e20		ACK No 172416094305455 Date : 10/25/2024 00:00:1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	3.00	72.00	4,751.00	5.00	3,420.72
		Total	3	72	Total	3,420.72	
Other Charges MUDDAT WAGES LABOUR 17.10 15.00 30.00				Other Charges 62.14 CGST TAX 87.07 SGST TAX 87.07 Net Amount 3,657.00			
Amount In Words Rupees Three Thousand Six Hundred Fifty Seven Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19041020	CGST 2.5%+SGST 2.5%		3,482.82	87.07	87.07
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory