

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. 5158		Dated 12/03/2024																		
		Order No.		Order Date																		
		Truck No RJ 14 GQ 7973		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 12 /03/2024																		
Buyer SHRI RAM TRADING COMPANY,KHATUSHYAMJI KHATUSHYAMJI State : Rajasthan Code : 08		Despatch Through		Delivery Station KHATU SHYAM JI																		
GSTIN : 08AEPPA0837E1ZR PAN No. AEPPA0837E		Broker																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	Poha Packingl(800gm)st	19041020	21.00	504.00	4,501.00	5.00	22,685.04															
2	SABUDANA 500GM	19030000	2.00	50.00	6,851.00	5.00	3,425.50															
		Total	23	554	Total	26,110.54																
Other Charges WAGES LABOUR 115.00 230.00				Other Charges 344.68 CGST TAX 661.39 SGST TAX 661.39 Net Amount 27,778.00																		
Amount In Words Rupees Twenty Seven Thousand Seven Hundred Seventy Eight 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>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>23,000.04</td> <td>575.00</td> <td>575.00</td> </tr> <tr> <td>19030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,455.50</td> <td>86.39</td> <td>86.39</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	23,000.04	575.00	575.00	19030000	CGST 2.5%+SGST 2.5%	3,455.50	86.39	86.39
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory