

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. 4870 | | Dated 28/02/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No AJAY | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 28 /02/2024 | | | |
| Buyer MOM KIRANA MAKRANA | | Despatch Through T SHRI RAM | | Delivery Station MAKRANA | | | |
| MAKRANA State : Rajasthan Code : 08 | | | | | | | |
| GSTIN : UnRegistered | | Broker DL SS 1 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | Poha Packingl(800gm)st | 19041020 | 2.00 | 48.00 | 5,251.00 | 5.00 | 2,520.48 |
| | | Total | 2 | 48 | Total | 2,520.48 | |
| Other Charges MUDDAT 37.81 | | | | Other Charges 37.60 CGST TAX 63.96 SGST TAX 63.96 Net Amount 2,686.00 | | | |
| Amount In Words Rupees Two Thousand Six Hundred Eighty Six 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% | | 2,558.29 | 63.96 | 63.96 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory