

## 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>1540</b>		Dated <b>04/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>HANUMAN</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>04 /07/2024</b>			
<b>Buyer</b> <b>NEMI CHAND MAHAVEER PRASAD</b> 00PROP. NEMI CHAND MAHAVIR PRASADPHAGI, MAIN MARKET  <b>PHAGI</b> State : Rajasthan Code : 08 Pincode : 303005 GSTIN : 08AFUPJ5800Q1ZP PAN No. AFUPJ5800Q		Despatch Through <b>T AMAR GOLDEN</b>		Delivery Station <b>PHAGI</b>			
		Broker <b>DL GANESH JI BUNDI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	3.00	72.00	4,901.00	5.00	3,528.72
		Total	<b>3</b>	<b>72</b>	Total	3,528.72	
<b>Other Charges</b> MUDDAT WAGES LABOUR 17.64 15.00 30.00				Other Charges 62.72 CGST TAX 89.78 SGST TAX 89.78 <b>Net Amount 3,771.00</b>			
Amount In Words <b>Rupees Three Thousand Seven Hundred Seventy One Only.</b>							
<b>Our Bankers :</b> 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%		3,591.36	89.78	89.78
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory