

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. 483		Dated 27/04/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment													
		SELF		CASH													
Buyer GAYATRI State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Document No:		Dated													
				27 /04/2024													
		Despatch Through		Delivery Station													
		PARTY-SELF-RECD															
		Broker															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Poha Packingl(800gm)st	19041020	2.00	48.00	4,601.00	5.00	2,208.48										
		Total	2	48	Total	2,208.48											
Other Charges WAGES 10.00				Other Charges 9.60 CGST TAX 55.46 SGST TAX 55.46 Net Amount 2,329.00													
Amount In Words Rupees Two Thousand Three Hundred Twenty Nine Only.																	
<u>Our Bankers :</u> 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>2,218.48</td> <td>55.46</td> <td>55.46</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	2,218.48	55.46	55.46
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19041020	CGST 2.5%+SGST 2.5%	2,218.48	55.46	55.46													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory