

## TAX INVOICE

Original

| <b>S B FOOD PRODUCTS</b><br>E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 7733080311<br>FSSAI Lic.No.: 12223026000687<br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b> |                        |   |            | Invoice No. <b>3567</b>          |   | Dated <b>28/10/2024</b>             |          |          |                 |                  |            |            |          |                     |          |       |       |
|--|------------------------|---|------------|----------------------------------|---|-------------------------------------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|
|  |                        |   |            | Order No.                        |   | Order Date                          |          |          |                 |                  |            |            |          |                     |          |       |       |
|  |                        |   |            | Truck No <b>KJ</b>               |   | Mode/Terms Of Payment <b>CREDIT</b> |          |          |                 |                  |            |            |          |                     |          |       |       |
|  |                        |   |            | Despatch Document No:            |   | Dated <b>28 /10/2024</b>            |          |          |                 |                  |            |            |          |                     |          |       |       |
| Buyer<br><b>ANSHUL KIRANA STORE</b>  |                        |   |            | Despatch Through <b>T GANESH</b> |   | Delivery Station <b>LALSOT</b>      |          |          |                 |                  |            |            |          |                     |          |       |       |
| LALSOT      State : Rajasthan      Code : 08<br>GSTIN : <b>UnRegistered</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  | 1.00       | 24.00                            | 4,751.00  | 5.00                                | 1,140.24 |          |                 |                  |            |            |          |                     |          |       |       |
|  |                        | Total   | <b>1</b>   | <b>24</b>                        | Total   | 1,140.24                            |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Other Charges</b><br>MUDDAT      WAGES      LABOUR<br>5.70      5.00      10.00   |                        |   |            |                                  | Other Charges      20.72<br>CGST TAX      29.02<br>SGST TAX      29.02<br><b>Net Amount      1,219.00</b> |                                     |          |          |                 |                  |            |            |          |                     |          |       |       |
| Amount In Words <b>Rupees One Thousand Two Hundred Nineteen Only.</b>  |                        |   |            |                                  |   |                                     |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b><u>Our Bankers :</u></b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>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>1,160.94</td> <td>29.02</td> <td>29.02</td> </tr> </table> |            |                                  |   |                                     |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 19041020 | CGST 2.5%+SGST 2.5% | 1,160.94 | 29.02 | 29.02 |
| HSN Code   | Tax Description        | Assessable Value  | CGST Value | SGST Value                       |   |                                     |          |          |                 |                  |            |            |          |                     |          |       |       |
| 19041020   | CGST 2.5%+SGST 2.5%    | 1,160.94  | 29.02      | 29.02                            |   |                                     |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Remarks:</b>  |                        |   |            |                                  |   |                                     |          |          |                 |                  |            |            |          |                     |          |       |       |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory