

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. 963		Dated 28/05/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 28 /05/2024																
Buyer YASH KIRANA STORE DIDWANA DIDWANA State : Rajasthan Code : 08				Despatch Through T AUTO TRANSPORT		Delivery Station DIDWANA																
GSTIN : UnRegistered				Broker DL RAMRAKH JI																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	Poha Packingl(800gm)st	19041020	2.00	48.00	4,801.00	5.00	2,304.48															
2	KABULI CHANA KAJU BADAM	0713	1.00	30.00	10,001.00	0.00	3,000.30															
		Total	3	78	Total	5,304.78																
Other Charges MUDDAT WAGES LABOUR 11.52 15.00 30.00					Other Charges 56.92 CGST TAX 58.65 SGST TAX 58.65 Net Amount 5,479.00																	
Amount In Words Rupees Five Thousand Four Hundred Seventy Nine 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>2,346.00</td> <td>58.65</td> <td>58.65</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,000.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	2,346.00	58.65	58.65	0713	CGST 0.0%+SGST 0.0%	3,000.30	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory