

## 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 : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>763</b>		Dated <b>15/05/2024</b>											
				Order No.		Order Date											
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>15 /05/2024</b>											
Buyer <b>SHANTINATH KIRANA STORE</b> <b>UNIYARA</b> State : Rajasthan      Code : 08				Despatch Through <b>T GORAV TRANS</b>		Delivery Station <b>UNIYARA</b>											
GSTIN : <b>UnRegistered</b>				Broker <b>DL DEENDYAL JI JAIN</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Poha Packingl(800gm)st	19041020	3.00	72.00	4,651.00	5.00	3,348.72										
		Total	<b>3</b>	<b>72</b>	Total	3,348.72											
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 16.74      15.00      30.00					Other Charges      61.76 CGST TAX      85.26 SGST TAX      85.26 <b>Net Amount      3,581.00</b>												
Amount In Words <b>Rupees Three Thousand Five Hundred Eighty One Only.</b>																	
<b><u>Our Bankers :</u></b> 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>3,410.46</td> <td>85.26</td> <td>85.26</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	3,410.46	85.26	85.26
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
19041020	CGST 2.5%+SGST 2.5%	3,410.46	85.26	85.26													
<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory