

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. 4453		Dated 23/12/2024	
		Order No.		Order Date	
		Truck No RJ 41 GA 8245		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 23 /12/2024	
Buyer JAGDISH NARAIN DWARKA PRASAD 01Jaipur, Renwal RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08AAIFJ9827E1Z2 PAN No. AAIFJ9827E		Despatch Through		Delivery Station RENWAL	
		Broker DL GOPAL SAINI			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	3.00	72.00	4,858.10	5.00	3,497.83
2	CHAWLA MOGAR	071360	5.00	150.00	8,601.00	0.00	12,901.50
3	ARHAR DALL	071390	1.00	30.00	10,551.00	0.00	3,165.30
4	MUNG SABUT	071390	1.00	30.00	8,901.00	0.00	2,670.30
	SRI MOTA						
		Total	10	282	Total	22,234.93	

Other Charges MUDDAT WAGES 17.49 50.00				Other Charges 67.55 CGST TAX 88.26 SGST TAX 88.26 Net Amount 22,479.00	
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Amount In Words **Rupees Twenty Two Thousand Four Hundred Seventy Nine Only.**

<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	19041020	CGST 2.5%+SGST 2.5%	3,530.32	88.26	88.26
	071360	CGST 0.0%+SGST 0.0%	12,901.50	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	5,835.60	0.00	0.00

Remarks:Terms :**For S B FOOD PRODUCTS**

Authorised Signatory