

## 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>1907</b>		Dated <b>19/08/2023</b>											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>19 /08/2023</b>											
Buyer <b>PREMCHAND AND COMPANY NIVAI</b> NIVAI      State : Rajasthan      Code : 08				Despatch Through <b>T SHIVRAJ TRANS</b>		Delivery Station <b>NIVAI</b>											
GSTIN : <b>08ABHPJ5034H1ZR</b> PAN No. <b>ABHPJ5034H</b>				Broker <b>DL SANDEEP JI KHANDELWAL</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MURMURA (IN BAGS)	19041020	30.00	30.00	454.60	5.00	13,638.00										
		Total	<b>30</b>	<b>30</b>	Total	13,638.00											
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 68.19      150.00      300.00					Other Charges      518.20 CGST TAX      353.90 SGST TAX      353.90 <b>Net Amount      14,864.00</b>												
Amount In Words <b>Rupees Fourteen Thousand Eight Hundred Sixty Four 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>14,156.19</td> <td>353.90</td> <td>353.90</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	14,156.19	353.90	353.90
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19041020	CGST 2.5%+SGST 2.5%	14,156.19	353.90	353.90													
<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory