

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. 500		Dated 29/04/2024											
				Order No.		Order Date											
				Truck No RJ 27 GA 6162		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 29 /04/2024											
Buyer Suresh Chand Ramesh Chand PURANA BAZARJOBNER, JOBNER JOBNER State : Rajasthan Code : 08 Pincode : 303328 GSTIN : 08ABGPJ6448L1Z7 PAN No. ABGPJ6448L				Despatch Through		Delivery Station JOBNER											
				Broker DL LADHA JI													
IRN No bb3ca00a7ac82697a7ff4d78ac6320bd0c7d6401aec091b1154ef8d19e015459				ACK No 172414882449046 Date : 4/29/2024 00:00:01													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Poha Packingl(800gm)st	19041020	5.00	120.00	4,601.00	5.00	5,521.20										
		Total	5	120	Total	5,521.20											
Other Charges MUDDAT WAGES 27.61 25.00					Other Charges 53.10 CGST TAX 139.35 SGST TAX 139.35 Net Amount 5,853.00												
Amount In Words Rupees Five Thousand Eight Hundred Fifty Three 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>5,573.81</td> <td>139.35</td> <td>139.35</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	5,573.81	139.35	139.35
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19041020	CGST 2.5%+SGST 2.5%	5,573.81	139.35	139.35													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory