

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. 4830		Dated 26/02/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 26 /02/2024											
Buyer JAI DADI KIRANA STORE RATANGARH RATANGARH State : Rajasthan Code : 08				Despatch Through T AACHAL		Delivery Station RATANGARH											
GSTIN : UnRegistered				Broker													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Poha Packingl(800gm)st	19041020	11.00	264.00	4,501.00	5.00	11,882.64										
		Total	11	264	Total	11,882.64											
Other Charges MUDDAT WAGES LABOUR 59.41 55.00 110.00					Other Charges 224.00 CGST TAX 302.68 SGST TAX 302.68 Net Amount 12,712.00												
Amount In Words Rupees Twelve Thousand Seven Hundred Twelve Only.																	
<u>Our Bankers :</u> 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>12,107.05</td> <td>302.68</td> <td>302.68</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	12,107.05	302.68	302.68
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19041020	CGST 2.5%+SGST 2.5%	12,107.05	302.68	302.68													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory