

## 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>368</b>		Dated <b>20/04/2024</b>											
				Order No.		Order Date											
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>20 /04/2024</b>											
<b>Buyer</b> <b>A K ENTERPRISES DIDWANA</b> <b>DIDWANA</b> State : Rajasthan      Code : 08				Despatch Through <b>T AUTO TRANSPORT</b>		Delivery Station <b>DIDWANA</b>											
GSTIN : <b>08DRYPK5360P1ZN</b> PAN No. <b>DRYPK5360P</b>				Broker													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	METHI DOUBLE KERRY	0910	3.00	90.00	6,301.00	5.00	5,670.90										
		Total	<b>3</b>	<b>90</b>	Total	5,670.90											
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 28.35      15.00      30.00					Other Charges      72.88 CGST TAX      143.61 SGST TAX      143.61 <b>Net Amount      6,031.00</b>												
Amount In Words <b>Rupees Six Thousand Thirty One Only.</b>																	
<b>Our Bankers :</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>0910</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,744.25</td> <td>143.61</td> <td>143.61</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0910	CGST 2.5%+SGST 2.5%	5,744.25	143.61	143.61
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<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory