

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. 5399		Dated 22/03/2024											
				Order No.		Order Date											
				Truck No RJ 14 GQ 3947		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 22 /03/2024											
Buyer NILKHAND KIRANA STORE				Despatch Through		Delivery Station JOBNER											
JOBNER State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL LADHA JI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Poha Packingl(800gm)st	19041020	3.00	72.00	4,501.00	5.00	3,240.72										
		Total	3	72	Total	3,240.72											
Other Charges MUDDAT WAGES 16.20 15.00					Other Charges 31.68 CGST TAX 81.80 SGST TAX 81.80 Net Amount 3,436.00												
Amount In Words Rupees Three Thousand Four Hundred Thirty Six 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>3,271.92</td> <td>81.80</td> <td>81.80</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	3,271.92	81.80	81.80
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19041020	CGST 2.5%+SGST 2.5%	3,271.92	81.80	81.80													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory