

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. 1513		Dated 03/07/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 03 /07/2024											
Buyer ARIHANT TRADERS NEAR AARA MACHINEDEOLI, CHURCH ROAD DEVTI State : Rajasthan Code : 08 Pincode : 304804 GSTIN : 08BKJPJ4046B1ZF PAN No. BKJPJ4046B				Despatch Through T AMAR GOLDEN		Delivery Station DEVTI											
				Broker DL GANESH JI BUNDI													
IRN No 9625ec1d80d1b729238e4c7a7dc11ec792a5cab0503924d830a7c49523b61678				ACK No 172415317415443 Date : 7/3/2024 00:00:00													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Poha Packingl(800gm)st	19041020	3.00	72.00	4,901.00	5.00	3,528.72										
		Total	3	72	Total	3,528.72											
Other Charges MUDDAT WAGES LABOUR 17.64 15.00 30.00					Other Charges 62.72 CGST TAX 89.78 SGST TAX 89.78 Net Amount 3,771.00												
Amount In Words Rupees Three Thousand Seven Hundred Seventy One 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>3,591.36</td> <td>89.78</td> <td>89.78</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	3,591.36	89.78	89.78
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19041020	CGST 2.5%+SGST 2.5%	3,591.36	89.78	89.78													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory