

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. 324		Dated 17/04/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 17 /04/2024											
Buyer SHANTINATH KIRANA STORE UNIYARA State : Rajasthan Code : 08				Despatch Through T GORAV TRANS		Delivery Station UNIYARA											
GSTIN : UnRegistered				Broker DL DEENDYAL JI JAIN													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKKA POHA PACKING	110423	1.00	13.50	5,556.00	5.00	750.06										
		Total	1	13.500	Total	750.06											
Other Charges MUDDAT WAGES LABOUR 3.75 5.00 10.00					Other Charges 18.50 CGST TAX 19.22 SGST TAX 19.22 Net Amount 807.00												
Amount In Words Rupees Eight Hundred Seven 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>110423</td> <td>CGST 2.5%+SGST 2.5%</td> <td>768.81</td> <td>19.22</td> <td>19.22</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	110423	CGST 2.5%+SGST 2.5%	768.81	19.22	19.22
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110423	CGST 2.5%+SGST 2.5%	768.81	19.22	19.22													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory