

## 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>4394</b>		Dated <b>20/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /12/2024</b>			
<b>Buyer</b> <b>MAHADEV TRADING COMPANY</b> NOHRA NO 83OLD DHAN MANDI, ,  <b>SRI GANGANAGAR</b> State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08BEUPK4672P1ZF PAN No. BEUPK4672P		Despatch Through <b>T TFC</b>		Delivery Station <b>SRI GANGANAGAR</b>			
		Broker <b>DL GANESH JI BUNDI</b>					
IRN No <b>74175a626c7fbccedcd2f08afbaf1375afa7bdd2f3d3c67250149f6a6df7411e</b>		ACK No <b>172416469730958</b>		Date : 12/20/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	20.00	480.00	4,858.10	5.00	23,318.88
		Total	<b>20</b>	<b>480</b>	Total	23,318.88	
<b>Other Charges</b> MUDDAT WAGES LABOUR 116.59 100.00 200.00				Other Charges 416.34 CGST TAX 593.39 SGST TAX 593.39 <b>Net Amount 24,922.00</b>			
Amount In Words <b>Rupees Twenty Four Thousand Nine Hundred Twenty Two Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19041020	CGST 2.5%+SGST 2.5%		23,735.47	593.39	593.39
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory