

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. 4843		Dated 26/02/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 26 /02/2024											
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	Poha Packingl(800gm)st	19041020	2.00	48.00	4,501.00	5.00	2,160.48										
		Total	2	48	Total	2,160.48											
Other Charges MUDDAT WAGES LABOUR 10.80 10.00 20.00					Other Charges 40.46 CGST TAX 55.03 SGST TAX 55.03 Net Amount 2,311.00												
Amount In Words Rupees Two Thousand Three Hundred Eleven 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>2,201.28</td> <td>55.03</td> <td>55.03</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	2,201.28	55.03	55.03
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19041020	CGST 2.5%+SGST 2.5%	2,201.28	55.03	55.03													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory