

## TAX INVOICE

Original

| <b>S B FOOD PRODUCTS</b><br>E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 7733080311<br>FSSAI Lic.No.: 12223026000687<br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b> |                        |   |            | Invoice No. <b>491</b>              |   | Dated <b>27/04/2024</b>             |          |          |                 |                  |            |            |          |                     |          |       |       |
|--|------------------------|---|------------|-------------------------------------|---|-------------------------------------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|
|  |                        |   |            | Order No.                           |   | Order Date                          |          |          |                 |                  |            |            |          |                     |          |       |       |
|  |                        |   |            | Truck No <b>KJ</b>                  |   | Mode/Terms Of Payment <b>CREDIT</b> |          |          |                 |                  |            |            |          |                     |          |       |       |
|  |                        |   |            | Despatch Document No:               |   | Dated <b>27 /04/2024</b>            |          |          |                 |                  |            |            |          |                     |          |       |       |
| Buyer<br><b>INDIA TRADING COMPANY AAKODA</b>   |                        |   |            | Despatch Through <b>T NEW GOYAL</b> |   | Delivery Station <b>AKODA</b>       |          |          |                 |                  |            |            |          |                     |          |       |       |
| AAKODA      State : Rajasthan      Code : 08<br>GSTIN : <b>UnRegistered</b>  |                        |   |            | Broker <b>DL LADHA JI</b>           |   |                                     |          |          |                 |                  |            |            |          |                     |          |       |       |
| SNo.   | Description Of Goods   | HSN Code  | Qty        | Weight                              | Rate  | GST Rate                            | Amount   |          |                 |                  |            |            |          |                     |          |       |       |
| 1  | Poha Packingl(800gm)st | 19041020  | 2.00       | 48.00                               | 4,601.00  | 5.00                                | 2,208.48 |          |                 |                  |            |            |          |                     |          |       |       |
|  |                        | Total   | <b>2</b>   | <b>48</b>                           | Total   | 2,208.48                            |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Other Charges</b><br>MUDDAT      WAGES      LABOUR<br>11.04      10.00      20.00   |                        |   |            |                                     | Other Charges      41.04<br>CGST TAX      56.24<br>SGST TAX      56.24<br><b>Net Amount      2,362.00</b> |                                     |          |          |                 |                  |            |            |          |                     |          |       |       |
| Amount In Words <b>Rupees Two Thousand Three Hundred Sixty Two Only.</b>   |                        |   |            |                                     |   |                                     |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b><u>Our Bankers :</u></b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>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>2,249.52</td> <td>56.24</td> <td>56.24</td> </tr> </table> |            |                                     |   |                                     |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 19041020 | CGST 2.5%+SGST 2.5% | 2,249.52 | 56.24 | 56.24 |
| HSN Code   | Tax Description        | Assessable Value  | CGST Value | SGST Value                          |   |                                     |          |          |                 |                  |            |            |          |                     |          |       |       |
| 19041020   | CGST 2.5%+SGST 2.5%    | 2,249.52  | 56.24      | 56.24                               |   |                                     |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Remarks:</b>  |                        |   |            |                                     |   |                                     |          |          |                 |                  |            |            |          |                     |          |       |       |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory