

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. 205		Dated 10/04/2024	
				Order No.		Order Date	
				Truck No MAHENDRA		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 10 /04/2024	
Buyer RONAK ENTERPRISES -MAKRANA, HOSPITAL ROAD MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08ASZPS0012K1ZA PAN No. ASZPS0012K				Despatch Through T JAI JANTA		Delivery Station MAKRANA	
				Broker DL S S BROKER			
IRN No a8fbd6e7730ff6e04d37a685d6ba63ee042f94f56231983f814009f170354883				ACK No 172414777501284 Date : 4/10/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	15.00	360.00	4,584.76	5.00	16,505.14
		Total	15	360	Total	16,505.14	
Other Charges					Other Charges -0.40		
					CGST TAX 412.63		
					SGST TAX 412.63		
					Net Amount 17,330.00		
Amount In Words Rupees Seventeen Thousand Three Hundred Thirty Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19041020	CGST 2.5%+SGST 2.5%		16,505.14	412.63	412.63
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory