

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. 1954		Dated 27/07/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 27 /07/2024													
Buyer MAZID JI MAKRANA State : Rajasthan Code : 08		Despatch Through T JAI JANTA		Delivery Station MAKRANA													
GSTIN : UnRegistered		Broker DL S S BROKER															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Poha Packingl(800gm)st	19041020	3.00	72.00	4,880.95	5.00	3,514.28										
		Total	3	72	Total	3,514.28											
Other Charges				Other Charges 0.00 CGST TAX 87.86 SGST TAX 87.86 Net Amount 3,690.00													
Amount In Words Rupees Three Thousand Six Hundred Ninety 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>3,514.28</td> <td>87.86</td> <td>87.86</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	3,514.28	87.86	87.86
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19041020	CGST 2.5%+SGST 2.5%	3,514.28	87.86	87.86													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory