

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. 6388 | | Dated 05/03/2025 | | | | | | | | | | | |
|--|------------------------|---|------------|----------------------------------|---|---|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| | | | | Order No. | | Order Date | | | | | | | | | | | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 05 /03/2025 | | | | | | | | | | | |
| Buyer MAHADEV TRADING COMPANY NOHRA NO 83OLD DHAN MANDI, , SRI GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08BEUPK4672P1ZF PAN No. BEUPK4672P | | | | Despatch Through T TFC | | Delivery Station SRI GANGANAGAR | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | Broker DL GANESH JI BUNDI | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | Poha Packingl(800gm)st | 19041020 | 10.00 | 240.00 | 5,000.95 | 5.00 | 12,002.28 | | | | | | | | | | |
| | | Total | 10 | 240 | Total | 12,002.28 | | | | | | | | | | | |
| Other Charges MUDDAT TULAI LOADING LABOUR 60.01 25.00 25.00 110.00 | | | | | Other Charges 219.60 CGST TAX 305.56 SGST TAX 305.56 Net Amount 12,833.00 | | | | | | | | | | | | |
| Amount In Words Rupees Twelve Thousand Eight Hundred Thirty Three Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 | | <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>12,222.29</td> <td>305.56</td> <td>305.56</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 19041020 | CGST 2.5%+SGST 2.5% | 12,222.29 | 305.56 | 305.56 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 19041020 | CGST 2.5%+SGST 2.5% | 12,222.29 | 305.56 | 305.56 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory