

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>6280</b>		Dated <b>03/03/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>03 /03/2025</b>	
<b>Buyer</b> <b>JAGDISH NARAIN DWARKA PRASAD</b> 01Jaipur, Renwal  <b>RENWAL</b> State : Rajasthan      Code : 08 Pincode : 303603 GSTIN : <b>08AAIFJ9827E1Z2</b> PAN No. <b>AAIFJ9827E</b>				Despatch Through <b>T AGRASEN TRANSPORT</b>		Delivery Station <b>RENWAL</b>	
				Broker <b>DL GOPAL SAINI</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	4.00	96.00	5,048.57	5.00	4,846.63
		Total	<b>4</b>	<b>96</b>	Total	4,846.63	
<b>Other Charges</b> MUDDAT      TULAI      LOADING      LABOUR 24.23      10.00      10.00      44.00					Other Charges      88.63 CGST TAX      123.37 SGST TAX      123.37 <b>Net Amount      5,182.00</b>		
Amount In Words <b>Rupees Five Thousand One Hundred Eighty Two Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19041020	CGST 2.5%+SGST 2.5%		4,934.86	123.37	123.37
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory