

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. 5522		Dated 30/01/2025											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment											
				RS		CREDIT											
Despatch Document No:				Dated													
				30 /01/2025													
Buyer PRAJAPAT KIRANA BORAWAR				Despatch Through		Delivery Station											
				T SHRI RAM		BORAWAR											
BORAWAR State : Rajasthan Code : 08																	
GSTIN : UnRegistered				Broker DL J P LOHIYA													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Poha Packingl(800gm)st	19041020	2.00	48.00	4,953.33	5.00	2,377.60										
		Total	2	48	Total	2,377.60											
Other Charges MUDDAT TULAI LOADING LABOUR 11.89 5.00 5.00 22.00					Other Charges 44.32 CGST TAX 60.54 SGST TAX 60.54												
					Net Amount 2,543.00												
Amount In Words Rupees Two Thousand Five Hundred Forty 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>2,421.49</td> <td>60.54</td> <td>60.54</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	2,421.49	60.54	60.54
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19041020	CGST 2.5%+SGST 2.5%	2,421.49	60.54	60.54													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory