

## TAX INVOICE

Original

| <b>S B FOOD PRODUCTS</b><br>E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 7733080311<br>FSSAI Lic.No.: 12223026000687<br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>          |                        |   |            | Invoice No. <b>6046</b>                     |   | Dated <b>18/02/2025</b>                  |          |          |                 |                  |            |            |          |                     |          |       |       |
|---|------------------------|---|------------|---|---|--|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|
|   |                        |   |            | Order No.                                   |   | Order Date                               |          |          |                 |                  |            |            |          |                     |          |       |       |
|   |                        |   |            | Truck No                                    |   | Mode/Terms Of Payment<br><b>CREDIT</b>   |          |          |                 |                  |            |            |          |                     |          |       |       |
|   |                        |   |            | Despatch Document No:                       |   | Dated<br><b>18 /02/2025</b>              |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Buyer</b><br><b>Rishi Super Market</b><br>Ward No.20Khasra No.<br><b>2240BasementHeera Nagar, Bhudoli</b><br>Road<br><b>NEEM KA THANA</b> State : Rajasthan      Code : 08<br>Pincode : 332713<br>GSTIN : <b>08AYRPJ0336M1Z0</b> PAN No. <b>AYRPJ0336M</b> |                        |   |            | Despatch Through<br><b>T RAJDHANI KARGO</b> |   | Delivery Station<br><b>NEEM KA THANA</b> |          |          |                 |                  |            |            |          |                     |          |       |       |
|   |                        |   |            |   |   |  |          |          |                 |                  |            |            |          |                     |          |       |       |
|   |                        |   |            |   |   |  |          | Broker   |                 |                  |            |            |          |                     |          |       |       |
| SNo.  | Description Of Goods   | HSN Code  | Qty        | Weight                                      | Rate  | GST Rate                                 | Amount   |          |                 |                  |            |            |          |                     |          |       |       |
| 1   | Poha Packingl(800gm)st | 19041020  | 2.00       | 48.00                                       | 5,048.57  | 5.00                                     | 2,423.31 |          |                 |                  |            |            |          |                     |          |       |       |
|   |                        | Total   | <b>2</b>   | <b>48</b>                                   | Total   | 2,423.31                                 |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Other Charges</b><br>MUDDAT      TULAI      LOADING      LABOUR<br>12.12      5.00      5.00      22.00  |                        |   |            |   | Other Charges      44.31<br>CGST TAX      61.69<br>SGST TAX      61.69<br><b>Net Amount      2,591.00</b> |  |          |          |                 |                  |            |            |          |                     |          |       |       |
| Amount In Words <b>Rupees Two Thousand Five Hundred Ninety One Only.</b>  |                        |   |            |   |   |  |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b><u>Our Bankers :</u></b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>A/C NO: 7733080311<br>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>2,467.43</td> <td>61.69</td> <td>61.69</td> </tr> </table> |            |   |   |  |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 19041020 | CGST 2.5%+SGST 2.5% | 2,467.43 | 61.69 | 61.69 |
| HSN Code  | Tax Description        | Assessable Value  | CGST Value | SGST Value                                  |   |  |          |          |                 |                  |            |            |          |                     |          |       |       |
| 19041020  | CGST 2.5%+SGST 2.5%    | 2,467.43  | 61.69      | 61.69                                       |   |  |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Remarks:</b>   |                        |   |            |   |   |  |          |          |                 |                  |            |            |          |                     |          |       |       |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory