

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. 5426		Dated 25/01/2025											
				Order No.		Order Date											
				Truck No RJ41GA8245		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 25 /01/2025											
Buyer RIDHI KIRANA STORE				Despatch Through		Delivery Station RENWAL											
RENWAL State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL LADHA JI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	Poha Packingl(800gm)st	19041020	2.00	48.00	4,858.10	5.00	2,331.89										
		Total	2	48	Total	2,331.89											
Other Charges MUDDAT TULAI LOADING 11.66 5.00 5.00					Other Charges 21.43 CGST TAX 58.84 SGST TAX 58.84 Net Amount 2,471.00												
Amount In Words Rupees Two Thousand Four Hundred Seventy One 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>2,353.55</td> <td>58.84</td> <td>58.84</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	2,353.55	58.84	58.84
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19041020	CGST 2.5%+SGST 2.5%	2,353.55	58.84	58.84													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory