

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. 5917		Dated 13/02/2025																
				Order No.		Order Date																
				Truck No 0523		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 13 /02/2025																
Buyer Subhlaxmi Department Store,sahapura Sahapura State : Rajasthan Code : 08				Despatch Through		Delivery Station SHAHPURA																
GSTIN : UnRegistered				Broker DL TRIVENI BROKER																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	Poha Packingl(800gm)st	19041020	1.00	24.00	5,048.57	5.00	1,211.66															
2	POHA EXEMPTED PATANG	190410	1.00	30.00	4,701.00	0.00	1,410.30															
		Total	2	54	Total	2,621.96																
Other Charges MUDDAT TULAI LOADING 13.11 5.00 5.00					Other Charges 22.90 CGST TAX 30.57 SGST TAX 30.57 Net Amount 2,706.00																	
Amount In Words Rupees Two Thousand Seven Hundred Six 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>1,222.72</td> <td>30.57</td> <td>30.57</td> </tr> <tr> <td>190410</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,410.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	1,222.72	30.57	30.57	190410	CGST 0.0%+SGST 0.0%	1,410.30	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory