

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. 6297		Dated 03/03/2025											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 03 /03/2025											
Buyer Rishi Super Market Ward No.20Khasra No. 2240BasementHeera Nagar, Bhudoli Road NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AYRPJ0336M1Z0 PAN No. AYRPJ0336M				Despatch Through T RAJDHANI KARGO		Delivery Station NEEM KA THANA											
								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										
		Total	1	24	Total	1,211.66											
Other Charges MUDDAT TULAI LOADING LABOUR 6.06 2.50 2.50 11.00					Other Charges 21.66 CGST TAX 30.84 SGST TAX 30.84 Net Amount 1,295.00												
Amount In Words Rupees One Thousand Two Hundred Ninety Five 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>1,233.72</td> <td>30.84</td> <td>30.84</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19041020	CGST 2.5%+SGST 2.5%	1,233.72	30.84	30.84
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19041020	CGST 2.5%+SGST 2.5%	1,233.72	30.84	30.84													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory