

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>6398</b>		Dated <b>05/03/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>05 /03/2025</b>	
Buyer <b>BAJRANG KIRANA STORE,KHETRI NAGAR</b>				Despatch Through <b>T NITIN</b>		Delivery Station <b>KHETRI NAGAR</b>	
KHETRI NAGAR      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Broker <b>DL SUBHAM</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	2.00	48.00	5,000.95	5.00	2,400.46
		Total	<b>2</b>	<b>48</b>	Total	2,400.46	
<b>Other Charges</b> MUDDAT      TULAI      LOADING      LABOUR 12.00      5.00      5.00      22.00					Other Charges      44.32 CGST TAX      61.11 SGST TAX      61.11 <b>Net Amount      2,567.00</b>		
Amount In Words <b>Rupees Two Thousand Five Hundred Sixty Seven Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19041020	CGST 2.5%+SGST 2.5%		2,444.46	61.11	61.11
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory