

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. 4211		Dated 10/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /12/2024			
Buyer VERITY STORE MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI S	19021900	5.00	125.00	4,572.38	5.00	5,715.48
2	MALKA MASOOR 4G	07134000	5.00	150.00	7,101.00	0.00	10,651.50
3	DALIYA 500GM	11031110	5.00	150.00	4,096.19	5.00	6,144.29
		Total	15	425	Total	22,511.27	
Other Charges				Other Charges		-0.27	
				CGST TAX		296.50	
				SGST TAX		296.50	
				Net Amount		23,104.00	
Amount In Words Rupees Twenty Three Thousand One Hundred Four 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		19021900	CGST 2.5%+SGST 2.5%	5,715.48	142.89	142.89	
		07134000	CGST 0.0%+SGST 0.0%	10,651.50	0.00	0.00	
		11031110	CGST 2.5%+SGST 2.5%	6,144.29	153.61	153.61	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory