

## 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>4003</b>		Dated <b>27/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 2414</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /11/2024</b>			
Buyer <b>PRINCE KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA 1KG	11031110	2.00	60.00	4,096.19	5.00	2,457.71
		Total	<b>2</b>	<b>60</b>	Total	2,457.71	
Other Charges				Other Charges      0.41 CGST TAX      61.44 SGST TAX      61.44 <b>Net Amount      2,581.00</b>			
Amount In Words <b>Rupees Two Thousand Five Hundred Eighty One 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	
		11031110	CGST 2.5%+SGST 2.5%	2,457.71	61.44	61.44	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory