

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. 570		Dated 03/05/2024											
				Order No.		Order Date											
				Truck No RH 37 GA 1920		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 03 /05/2024											
Buyer ARVIND JI MAKRANA MAKRANA State : Rajasthan Code : 08				Despatch Through T SHRI RAM		Delivery Station MAKRANA											
GSTIN : UnRegistered				Broker													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	VERMICELLI SPRING	1902	1.00	25.00	4,000.95	5.00	1,000.24										
		Total	1	25	Total	1,000.24											
Other Charges					Other Charges			-0.26									
					CGST TAX			25.01									
					SGST TAX			25.01									
					Net Amount			1,050.00									
Amount In Words Rupees One Thousand Fifty Only. <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 40%;"> <u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 </div> <table border="1" style="width: 55%; 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>1902</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,000.24</td> <td>25.01</td> <td>25.01</td> </tr> </table> </div>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1902	CGST 2.5%+SGST 2.5%	1,000.24	25.01	25.01
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1902	CGST 2.5%+SGST 2.5%	1,000.24	25.01	25.01													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory