

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. 4282		Dated 14/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /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	Poha Packingl(800gm)st	19041020	5.00	120.00	4,940.95	5.00	5,929.14
2	URAD MOGAR ANARKALI	071390	3.00	90.00	10,651.00	0.00	9,585.90
		Total	8	210	Total	15,515.04	
Other Charges				Other Charges		0.50	
				CGST TAX		148.23	
				SGST TAX		148.23	
				Net Amount		15,812.00	
Amount In Words Rupees Fifteen Thousand Eight Hundred Twelve 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	
		19041020	CGST 2.5%+SGST 2.5%	5,929.14	148.23	148.23	
		071390	CGST 0.0%+SGST 0.0%	9,585.90	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory