

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. 2952		Dated 23/09/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 23 /09/2024											
Buyer SHRI KRISHANA TRADING COMPANY ---MAKRANA, MEVLIYA BAD MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AGXPA8214F1ZA PAN No. AGXPA8214F				Despatch Through T SHRI RAM		Delivery Station MAKRANA											
				Broker													
IRN No f4ffed599bb79516cd1cb4aa571a3472dde1a09b690991b15e7bd05115fd23c4				ACK No 172415854801668		Date : 9/23/2024 00:00:01											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	VERMICELLI S 7 P 3	19021900	10.00	250.00	4,286.67	5.00	10,716.68										
		Total	10	250	Total	10,716.68											
Other Charges MUDDAT 107.17					Other Charges 107.12 CGST TAX 270.60 SGST TAX 270.60 Net Amount 11,365.00												
Amount In Words Rupees Eleven Thousand Three Hundred Sixty Five Only.																	
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; 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>19021900</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,823.85</td> <td>270.60</td> <td>270.60</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19021900	CGST 2.5%+SGST 2.5%	10,823.85	270.60	270.60
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19021900	CGST 2.5%+SGST 2.5%	10,823.85	270.60	270.60													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory