

## 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>2512</b>		Dated <b>27/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /08/2024</b>			
Buyer <b>MANARAM MAKRANA</b> MAKRANA      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	MOTH SABOT BLACK PANTHER	071390	1.00	30.00	8,701.00	0.00	2,610.30
2	VERMICELLI S 1 M 1	19021900	2.00	50.00	4,286.67	5.00	2,143.34
3	MUNG MOGAR SB BLUE	07133100	5.00	150.00	10,101.00	0.00	15,151.50
		Total	<b>8</b>	<b>230</b>	Total	19,905.14	
Other Charges				Other Charges		-0.30	
				CGST TAX		53.58	
				SGST TAX		53.58	
				<b>Net Amount</b>		<b>20,012.00</b>	
Amount In Words <b>Rupees Twenty Thousand Twelve Only.</b>							
<u><b>Our Bankers :</b></u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%	2,610.30	0.00	0.00	
		19021900	CGST 2.5%+SGST 2.5%	2,143.34	53.58	53.58	
		07133100	CGST 0.0%+SGST 0.0%	15,151.50	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory