

## 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>2855</b>		Dated <b>17/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 14 GP 9067</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /09/2024</b>			
<b>Buyer</b> <b>B.K. Industries</b> 122AJHOTWARA, INDUSTRIAL AREA  <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302012 GSTIN : <b>08ABNPA0501G1ZA</b> PAN No. <b>ABNPA0501G</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI M	19021900	14.00	420.00	3,650.00	5.00	15,330.00
2	VERMICELLI S	19021900	2.00	60.00	3,750.00	5.00	2,250.00
		Total	<b>16</b>	<b>480</b>	Total	17,580.00	
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		439.50	
				SGST TAX		439.50	
				<b>Net Amount</b>		<b>18,459.00</b>	
Amount In Words <b>Rupees Eighteen Thousand Four Hundred Fifty Nine Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19021900	CGST 2.5%+SGST 2.5%		17,580.00	439.50	439.50
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory