

## 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>2591</b>		Dated <b>31/08/2024</b>													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>31 /08/2024</b>													
<b>Buyer</b> <b>KAILASH KUMAR AGARWAL</b> SHIV COLONY Makrana, MINDKYA ROAD  <b>MAKRANA</b> State : Rajasthan      Code : 08 Pincode : 341505 GSTIN : <b>08AJWPA0262B1ZK</b> PAN No. <b>AJWPA0262B</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>													
		Broker <b>DL SS 1</b>															
IRN No <b>f32f34d3b4e01868ad03e92756e4399555826cd7a4c8eb4e15b51c549e41333f</b>		ACK No <b>172415696752164</b>		Date : 8/31/2024 00:00:01													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	VERMICELLI SP	19021900	10.00	250.00	4,191.43	5.00	10,478.58										
		Total	<b>10</b>	<b>250</b>	Total	10,478.58											
<b>Other Charges</b>				Other Charges      0.50 CGST TAX      261.96 SGST TAX      261.96 <b>Net Amount      11,003.00</b>													
Amount In Words <b>Rupees Eleven Thousand Three Only.</b>																	
<b>Our Bankers :</b> 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>10,478.58</td> <td>261.96</td> <td>261.96</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19021900	CGST 2.5%+SGST 2.5%	10,478.58	261.96	261.96
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<b>Remarks:</b>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory