

## 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>567</b>		Dated <b>03/05/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ 37 GA 1920</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>03 /05/2024</b>	
Buyer <b>GOURI KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL SS 1</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI ALBO 2 SPRING 1	1902	3.00	90.00	4,000.95	5.00	3,600.86
		Total	<b>3</b>	<b>90</b>	Total	3,600.86	
Other Charges					Other Charges      0.10		
					CGST TAX      90.02		
					SGST TAX      90.02		
					<b>Net Amount      3,781.00</b>		
Amount In Words <b>Rupees Three Thousand Seven Hundred Eighty One 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	
		1902	CGST 2.5%+SGST 2.5%	3,600.86	90.02	90.02	
<u><b>Remarks:</b></u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory