

## 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>2917</b>		Dated <b>21/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /09/2024</b>			
Buyer <b>AARIF KIRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI SP	19021900	1.00	25.00	4,286.67	5.00	1,071.67
2	VERMICELLI AL	19021900	1.00	25.00	4,286.67	5.00	1,071.67
		Total	<b>2</b>	<b>50</b>	Total	2,143.34	
Other Charges				Other Charges		0.50	
				CGST TAX		53.58	
				SGST TAX		53.58	
				<b>Net Amount</b>		<b>2,251.00</b>	
Amount In Words <b>Rupees Two Thousand Two Hundred Fifty 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
		19021900	CGST 2.5%+SGST 2.5%		2,143.34	53.58	53.58
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory