

TAX INVOICE

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G				Invoice No. 339		Dated 17/04/2024											
				Order No.		Order Date											
				Truck No RJ 04 GB 9589		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 17 /04/2024											
Buyer VERITY STORE MAKRANA State : Rajasthan Code : 08				Despatch Through T SHRI RAM		Delivery Station MAKRANA											
GSTIN : UnRegistered				Broker DL S S BROKER													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	VERMICELLI SPRING	1902	4.00	100.00	4,096.19	5.00	4,096.19										
		Total	4	100	Total	4,096.19											
Other Charges					Other Charges 0.01 CGST TAX 102.40 SGST TAX 102.40 Net Amount 4,301.00												
Amount In Words Rupees Four Thousand Three Hundred One Only.																	
<u>Our Bankers :</u> 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>1902</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,096.19</td> <td>102.40</td> <td>102.40</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1902	CGST 2.5%+SGST 2.5%	4,096.19	102.40	102.40
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1902	CGST 2.5%+SGST 2.5%	4,096.19	102.40	102.40													
<u>Remarks:</u>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory