

## 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>2426</b>		Dated <b>22/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /08/2024</b>			
Buyer <b>MAHAVIR TRADING</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
MAKRANA State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI M 3 P 1 S 4	19021900	8.00	200.00	4,142.86	5.00	8,285.72
		Total	<b>8</b>	<b>200</b>	Total	8,285.72	
Other Charges				Other Charges		0.00	
				CGST TAX		207.14	
				SGST TAX		207.14	
				Net Amount		8,700.00	
Amount In Words <b>Rupees Eight Thousand Seven Hundred Only.</b>							
<u>Our Bankers :</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%		8,285.72	207.14	207.14
<u>Remarks:</u>							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory