

## 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>2930</b>		Dated <b>21/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>KT</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /09/2024</b>			
Buyer <b>MAHAVIR TRADING</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
<b>MAKRANA</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI SP	19021900	3.00	75.00	4,286.67	5.00	3,215.00
2	VERMICELLI AL	19021900	2.00	50.00	4,286.67	5.00	2,143.34
		Total	<b>5</b>	<b>125</b>	Total	5,358.34	
Other Charges				Other Charges		-0.26	
				CGST TAX		133.96	
				SGST TAX		133.96	
				<b>Net Amount</b>		<b>5,626.00</b>	
Amount In Words <b>Rupees Five Thousand Six Hundred Twenty Six 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%		5,358.34	133.96	133.96
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory