

## 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>1781</b>		Dated <b>18/07/2024</b>	
				Order No.		Order Date	
				Truck No <b>M</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>18 /07/2024</b>	
<b>Buyer</b> <b>CHETAN KIRANA</b> MOB NO.9309025900  <b>MAKRANA</b> State : Rajasthan      Code : 08  GSTIN : <b>UnRegistered</b>				Despatch Through <b>T JAI JANTA</b>		Delivery Station <b>MAKRANA</b>	
				Broker <b>DL S S BROKER</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI S	1902	2.00	50.00	4,048.57	5.00	2,024.29
		Total	<b>2</b>	<b>50</b>	Total		2,024.29

<b>Other Charges</b>	Other Charges      0.49
	CGST TAX      50.61
	SGST TAX      50.61
	<b>Net Amount      2,126.00</b>

Amount In Words **Rupees Two Thousand One Hundred Twenty Six Only.**

**Our Bankers :**

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%	2,024.29	50.61	50.61

**Remarks:**Terms :**For S B FOOD PRODUCTS**

Authorised Signatory