

## 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>2051</b>		Dated <b>02/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /08/2024</b>			
<b>Buyer</b> <b>KAILASH KUMAR AGARWAL</b> SHIV COLONYMakrana, MINDKYA ROAD  <b>MAKRANA</b> State : Rajasthan Code : 08 <b>Pincode :</b> 341505 <b>GSTIN :</b> 08AJWPA0262B1ZK <b>PAN No.</b> AJWPA0262B		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 A 5 P 5 S 5	1902	15.00	375.00	4,048.57	5.00	15,182.14
		Total	<b>15</b>	<b>375</b>	Total	15,182.14	
<b>Other Charges</b>				Other Charges		-0.24	
				CGST TAX		379.55	
				SGST TAX		379.55	
				<b>Net Amount</b>		<b>15,941.00</b>	
Amount In Words <b>Rupees Fifteen Thousand Nine Hundred Forty One Only.</b>							
<b>Our Bankers :</b> 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%		15,182.14	379.55	379.55
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory