

## 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>1784</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>			
Buyer <b>GOPAL TRADING COMPANY MAKRANA</b> <b>MAKRANA</b> State : Rajasthan      Code : 08		Despatch Through <b>T JAI JANTA</b>		Delivery Station <b>MAKRANA</b>			
GSTIN : <b>08AALPA2818H1ZW</b> PAN No. <b>AALPA2818H</b>		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI S	1902	3.00	75.00	4,048.57	5.00	3,036.43
		Total	<b>3</b>	<b>75</b>	Total	3,036.43	
Other Charges				Other Charges		-0.25	
				CGST TAX		75.91	
				SGST TAX		75.91	
				<b>Net Amount</b>		<b>3,188.00</b>	
Amount In Words <b>Rupees Three Thousand One Hundred Eighty Eight Only.</b>							
<b><u>Our Bankers :</u></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%		3,036.43	75.91	75.91
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory