

## 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>4277</b>		Dated <b>14/12/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ14GR4059</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>14 /12/2024</b>	
Buyer <b>K D AND COMPANY CHOMU</b>				Despatch Through		Delivery Station <b>CHOMU</b>	
CHOMU      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Broker <b>DL MUKESH JI TAMBI</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI AL5*5	19021900	5.00	125.00	4,429.52	5.00	5,536.90
2	VERMICELLI SP5*5	19021900	5.00	125.00	4,429.52	5.00	5,536.90
		Total	<b>10</b>	<b>250</b>	Total	11,073.80	
<b>Other Charges</b> MUDDAT      WAGES 55.36      50.00					Other Charges      105.24 CGST TAX      279.48 SGST TAX      279.48 <b>Net Amount      11,738.00</b>		
Amount In Words <b>Rupees Eleven Thousand Seven Hundred Thirty Eight Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19021900	CGST 2.5%+SGST 2.5%		11,179.16	279.48	279.48
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory