

## 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>2269</b>		Dated <b>13/08/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ 37 GA 1537</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>13 /08/2024</b>	
Buyer <b>RAFIKJI MAKRANA</b> MAKRANA      State : Rajasthan      Code : 08				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL SS 1</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI S	19021900	2.00	50.00	4,096.19	5.00	2,048.10
		Total	<b>2</b>	<b>50</b>	Total	2,048.10	
Other Charges					Other Charges      0.50		
					CGST TAX      51.20		
					SGST TAX      51.20		
					<b>Net Amount      2,151.00</b>		
Amount In Words <b>Rupees Two Thousand One Hundred Fifty One Only.</b>							
<u>Our Bankers :</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%		2,048.10	51.20	51.20
<u>Remarks:</u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory