

## 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>1777</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>MANARAM MAKRANA</b> MAKRANA      State : Rajasthan      Code : 08				Despatch Through <b>T JAI JANTA</b>		Delivery Station <b>MAKRANA</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL S S BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI S 1 P 1	1902	2.00	55.00	4,096.19	5.00	2,252.90
		Total	<b>2</b>	<b>55</b>	Total	2,252.90	
Other Charges					Other Charges 0.46		
					CGST TAX 56.32		
					SGST TAX 56.32		
					<b>Net Amount 2,366.00</b>		
Amount In Words <b>Rupees Two Thousand Three Hundred Sixty Six Only.</b>							
<u><b>Our Bankers :</b></u> 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%		2,252.90	56.32	56.32
<u><b>Remarks:</b></u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory