

## 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>2655</b>		Dated <b>03/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 14 GB 6335</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /09/2024</b>			
Buyer <b>GOURI KIRANA</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
<b>MAKRANA</b> State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI	19021900	2.00	50.00	4,286.67	5.00	2,143.34
2	SPRING DALIYA	11031110	2.00	60.00	4,201.00	0.00	2,520.60
3	CHAWLA SABUT WHITE	07133500	2.00	60.00	9,601.00	0.00	5,760.60
4	Poha Packingl(800gm)st	19041020	2.00	48.00	4,880.95	5.00	2,342.86
		Total	<b>8</b>	<b>218</b>	Total	12,767.40	
Other Charges				Other Charges		0.30	
				CGST TAX		112.15	
				SGST TAX		112.15	
				<b>Net Amount</b>		<b>12,992.00</b>	
Amount In Words <b>Rupees Twelve Thousand Nine Hundred Ninety Two 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
		19021900	CGST 2.5%+SGST 2.5%		2,143.34	53.58	53.58
		11031110	CGST 0.0%+SGST 0.0%		2,520.60	0.00	0.00
		07133500	CGST 0.0%+SGST 0.0%		5,760.60	0.00	0.00
		19041020	CGST 2.5%+SGST 2.5%		2,342.86	58.57	58.57
<u><b>Remarks:</b></u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory