

## 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>3899</b>		Dated <b>21/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>M</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /11/2024</b>			
<b>Buyer</b> <b>SHRI KRISHANA TRADING COMPANY</b> ---MAKRANA, MEVLIYA BAD  <b>MAKRANA</b> State : Rajasthan Code : 08 <b>Pincode :</b> 341505 <b>GSTIN :</b> 08AGXPA8214F1ZA <b>PAN No.</b> AGXPA8214F		Despatch Through <b>T JAI JANTA</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL SS 1</b>					
IRN No <b>0d434996a9f4dd0f9c3cd08b6b5c06f730f7bc0782a4eb5893d14cacao3bea15</b>		ACK No <b>172416266600661</b>		Date : 11/21/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI S 10 M, 5	19021900	15.00	375.00	4,572.38	5.00	17,146.43
2	Poha Packingl(800gm)st	19041020	10.00	240.00	4,823.81	5.00	11,577.14
		Total	<b>25</b>	<b>615</b>	Total	28,723.57	
<b>Other Charges</b> MUDDAT 430.86				Other Charges 430.71 CGST TAX 728.86 SGST TAX 728.86 <b>Net Amount 30,612.00</b>			
Amount In Words <b>Rupees Thirty Thousand Six Hundred Twelve Only.</b>							
<b>Our Bankers :</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%		17,403.63	435.09	435.09
		19041020	CGST 2.5%+SGST 2.5%		11,750.80	293.77	293.77
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory