

## 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>2223</b>		Dated <b>10/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /08/2024</b>			
Buyer <b>MAZID JI</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
MAKRANA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st	19041020	5.00	120.00	4,880.95	5.00	5,857.14
2	VERMICELLI SP	19021900	2.00	50.00	4,096.19	5.00	2,048.10
		Total	<b>7</b>	<b>170</b>	Total	7,905.24	
Other Charges				Other Charges      0.50			
				CGST TAX      197.63			
				SGST TAX      197.63			
				<b>Net Amount</b>		<b>8,301.00</b>	
Amount In Words <b>Rupees Eight Thousand Three Hundred One 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
		19041020	CGST 2.5%+SGST 2.5%		5,857.14	146.43	146.43
		19021900	CGST 2.5%+SGST 2.5%		2,048.10	51.20	51.20
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory