

## 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>4264</b>		Dated <b>13/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /12/2024</b>			
Buyer <b>KISSAN 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 S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLUE	07133100	1.00	30.00	9,801.00	0.00	2,940.30
2	VERMICELLI SP	19021900	1.00	25.00	4,572.38	5.00	1,143.10
		Total	<b>2</b>	<b>55</b>	Total	4,083.40	
Other Charges				Other Charges		0.44	
				CGST TAX		28.58	
				SGST TAX		28.58	
				<b>Net Amount</b>		<b>4,141.00</b>	
Amount In Words <b>Rupees Four Thousand One Hundred Forty One Only.</b>							
<u><b>Our Bankers :</b></u> 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	
		07133100	CGST 0.0%+SGST 0.0%	2,940.30	0.00	0.00	
		19021900	CGST 2.5%+SGST 2.5%	1,143.10	28.58	28.58	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory