

## 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>2157</b>		Dated <b>07/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /08/2024</b>			
Buyer <b>MANARAM MAKRANA</b> MAKRANA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI S 1 A 1	1902	2.00	50.00	4,191.43	5.00	2,095.72
2	SOYABADI 10 KG	21061000	2.00	20.00	6,429.46	12.00	1,285.89
		Total	<b>4</b>	<b>70</b>	Total	3,381.61	
Other Charges				Other Charges		0.31	
				CGST TAX		129.54	
				SGST TAX		129.54	
				<b>Net Amount</b>		<b>3,641.00</b>	
Amount In Words <b>Rupees Three Thousand Six Hundred Forty 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	
		1902	CGST 2.5%+SGST 2.5%	2,095.72	52.39	52.39	
		21061000	CGST 6.0%+SGST 6.0%	1,285.89	77.15	77.15	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory