

## 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>3813</b>		Dated <b>15/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>KT</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>15 /11/2024</b>			
<b>Buyer</b> <b>SUNIL KUMAR CHOKHRA</b> SADAR BAZARMAKRANA, MAKRANA  <b>MAKRANA</b> State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AGZPC2074K1ZX PAN No. AGZPC2074K		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL S S BROKER</b>					
IRN No <b>f3c99c92ea6c5a508d53bd266ee4879a9941d40b2c6d154749ce0f6769cfcbb1b</b>		ACK No <b>172416230692052</b>		Date : 11/15/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI	19021900	1.00	25.00	4,572.38	5.00	1,143.10
2	SOYABADI 10 KG	21061000	1.00	10.00	6,340.18	12.00	634.02
		Total	<b>2</b>	<b>35</b>	Total	1,777.12	
<b>Other Charges</b>				Other Charges		-0.36	
				CGST TAX		66.62	
				SGST TAX		66.62	
				<b>Net Amount</b>		<b>1,910.00</b>	
Amount In Words <b>Rupees One Thousand Nine Hundred Ten 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%		1,143.10	28.58	28.58
		21061000	CGST 6.0%+SGST 6.0%		634.02	38.04	38.04
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory