

## 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>4133</b>		Dated <b>04/12/2024</b>	
				Order No.		Order Date	
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>04 /12/2024</b>	
Buyer <b>VINAYAK HOME STORE</b> KOTPUTLI      State : Rajasthan      Code : 08				Despatch Through <b>T DHANLAXMI TRAN</b>		Delivery Station <b>KOTPUTLI</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL LADHA JI</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI P 1 M 1	19021900	2.00	50.00	4,572.38	5.00	2,286.19
		Total	<b>2</b>	<b>50</b>	Total	2,286.19	
<b>Other Charges</b> MUDDAT      WAGES      LABOUR 11.43      10.00      20.00					Other Charges      41.43 CGST TAX      58.19 SGST TAX      58.19 <b>Net Amount      2,444.00</b>		
Amount In Words <b>Rupees Two Thousand Four Hundred Forty Four Only.</b>							
<b><u>Our Bankers :</u></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%	2,327.62	58.19	58.19	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory