

## 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>935</b>		Dated <b>27/05/2024</b>																
				Order No.		Order Date																
				Truck No <b>RJ 37 GA 1306</b>		Mode/Terms Of Payment <b>CREDIT</b>																
				Despatch Document No:		Dated <b>27 /05/2024</b>																
Buyer <b>MAHAVIR TRADING</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 SS 1</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	VERMICELLI	1902	11.00	275.00	4,000.95	5.00	11,002.61															
2	Poha Packingl(800gm)st	19041020	1.00	24.00	5,000.95	5.00	1,200.23															
		Total	<b>12</b>	<b>299</b>	Total	12,202.84																
Other Charges					Other Charges      0.00 CGST TAX      305.08 SGST TAX      305.08 <b>Net Amount      12,813.00</b>																	
Amount In Words <b>Rupees Twelve Thousand Eight Hundred Thirteen Only.</b>																						
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>1902</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,002.61</td> <td>275.07</td> <td>275.07</td> </tr> <tr> <td>19041020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,200.23</td> <td>30.01</td> <td>30.01</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1902	CGST 2.5%+SGST 2.5%	11,002.61	275.07	275.07	19041020	CGST 2.5%+SGST 2.5%	1,200.23	30.01	30.01
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<u>Remarks:</u>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory