

## TAX INVOICE

Original

**S B FOOD PRODUCTS**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

**Buyer****MAHAVIR TRADING****MAKRANA**

State : Rajasthan

Code : 08

**GSTIN : UnRegistered**Invoice No. **1453**Dated **28/06/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**KJ****CREDIT**

Despatch Document No:

Dated

**28 /06/2024**

Despatch Through

Delivery Station

**T SHRI RAM****MAKRANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI SPRING	1902	4.00	120.00	4,000.00	5.00	4,800.00
2	VERMICELLI PENNY	1902	1.00	25.00	4,000.00	5.00	1,000.00
3	VERMICELLI ALBO	1902	5.00	125.00	4,000.00	5.00	5,000.00
		Total	<b>10</b>	<b>270</b>	Total	10,800.00	

**Other Charges**

Other Charges	0.00
CGST TAX	270.00
SGST TAX	270.00
<b>Net Amount</b>	<b>11,340.00</b>

Amount In Words **Rupees Eleven Thousand Three Hundred Forty Only.****Our Bankers :**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%	10,800.00	270.00	270.00

**Remarks:****Terms :****For S B FOOD PRODUCTS**

Authorised Signatory