

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		Invoice No. 3918		Dated 22/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
		M		CREDIT			
Despatch Document No:		Dated		22 /11/2024			
Buyer VERITY STORE		Despatch Through		Delivery Station			
		T JAI JANTA		MAKRANA			
MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL JINDAL	07139010	10.00	300.00	8,201.00	0.00	24,603.00
2	Poha Packingl(800gm)st	19041020	10.00	240.00	4,880.95	5.00	11,714.28
		Total	20	540	Total	36,317.28	
Other Charges				Other Charges 0.00 CGST TAX 292.86 SGST TAX 292.86 Net Amount 36,903.00			
Amount In Words Rupees Thirty Six Thousand Nine Hundred Three Only.							
<u>Our Bankers :</u> 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
		07139010	CGST 0.0%+SGST 0.0%		24,603.00	0.00	0.00
		19041020	CGST 2.5%+SGST 2.5%		11,714.28	292.86	292.86
<u>Remarks:</u>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory