

## 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>3101</b>		Dated <b>04/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>04 /10/2024</b>			
<b>Buyer</b> <b>SUNIL KUMAR CHOKHRA</b> SADAR BAZARMAKRANA, MAKRANA  <b>MAKRANA</b> State : Rajasthan      Code : 08 Pincode : 341505 GSTIN : <b>08AGZPC2074K1ZX</b> PAN No. <b>AGZPC2074K</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL S S BROKER</b>					
IRN No <b>9163005d1649f4f565f26209117f6855dee894f6f690a79a9482638028d53508</b>		ACK No <b>172415939409154</b>		Date : 10/4/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI M 1 S 1	19021900	2.00	50.00	4,381.90	5.00	2,190.95
		Total	<b>2</b>	<b>50</b>	Total	2,190.95	
<b>Other Charges</b>				Other Charges		-0.49	
				CGST TAX		54.77	
				SGST TAX		54.77	
				<b>Net Amount</b>		<b>2,300.00</b>	
Amount In Words <b>Rupees Two Thousand Three Hundred Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19021900	CGST 2.5%+SGST 2.5%		2,190.95	54.77	54.77
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory