

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. 5320		Dated 22/01/2025													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 22 /01/2025													
Buyer MAHAVIR TRADING MAKRANA State : Rajasthan Code : 08		Despatch Through T SHRI RAM		Delivery Station MAKRANA													
GSTIN : UnRegistered		Broker DL SS 1															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	VERMICELLI SP	19021900	6.00	150.00	4,572.38	5.00	6,858.57										
2	VERMICELLI AL	19021900	4.00	100.00	4,572.38	5.00	4,572.38										
		Total	10	250	Total	11,430.95											
Other Charges				Other Charges		-0.49											
				CGST TAX		285.77											
				SGST TAX		285.77											
				Net Amount		12,002.00											
Amount In Words Rupees Twelve Thousand Two Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td>19021900</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,430.95</td> <td>285.77</td> <td>285.77</td> </tr> </table>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19021900	CGST 2.5%+SGST 2.5%	11,430.95	285.77	285.77
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19021900	CGST 2.5%+SGST 2.5%	11,430.95	285.77	285.77													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory