

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. 5678		Dated 05/02/2025													
		Order No.		Order Date													
		Truck No 1532		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 05 /02/2025													
Buyer KAILASH KUMAR AGARWAL SHIV COLONY Makrana, MINDKYA ROAD MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AJWPA0262B1ZK PAN No. AJWPA0262B		Despatch Through T SHRI RAM		Delivery Station MAKRANA													
		Broker DL SS 1															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	VERMICELLI S	19021900	5.00	125.00	4,572.38	5.00	5,715.48										
		Total	5	125	Total	5,715.48											
Other Charges				Other Charges -0.26 CGST TAX 142.89 SGST TAX 142.89 Net Amount 6,001.00													
Amount In Words Rupees Six Thousand One 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		<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>5,715.48</td> <td>142.89</td> <td>142.89</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19021900	CGST 2.5%+SGST 2.5%	5,715.48	142.89	142.89
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19021900	CGST 2.5%+SGST 2.5%	5,715.48	142.89	142.89													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory