TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 3366			Dated	Dated 19/10/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No				Order Da	ite	
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		RJ 14 GD 6335 Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08		Despatc	n Docum	ient	NO:	Dated	10	9 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G							9 / 10/ 2024
Buyer		Despatch Through				Delivery Station		
AARIF KIRANA					T SHRI RAI	4		MAKRANA
MAKRANA State: Rajasthan	Code : 08							
GSTIN : UnRegistered		Broker	DL SS	1				
SNo. Description Of Goods		HSN Co	de Qt	y	Weight	Rate	GST Rate	Amount
1 CHANA DAL JINDAL		0713901	0 5.0	0	150.00	8,751.00	0.00	13,126.50
2 VERMICELLI P 1 L 1		1902190	0 2.0	0	50.00	4,524.76	5.00	2,262.38
3 MALKA MASOOR		0713400	0 2.0	0	60.00	7,351.00	0.00	4,410.60
		Total		9	260	Total		19,799.48
Other Charges							0.40	
Other Charges	CGST TAX							
	SGST TAX			<	56.56			
	Net Amou			ınt	nt 19,913.00			
Amount In Words Rupees Nineteen Thousand Nine Hundred	Thirteen C	Only.						10,01010
Our Bankers :	HSN Cod	de Tax	Descriptio	n		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390						/alue	Value	Value
				SGS	ST 0.0% 13,126.50		0.00	0.00
A/C NO: 7733080311 1902190					2,262.38	56.56		
	0713400	0 CGS	T 0.0%+	SGS	T 0.0%	4,410.60	0.00	0.00
							ı	
							1	
Remarks:								
Nemai 85:								
Terms: For S B FOOD PRODUCTS								

<u>Terms</u> :	For S B FOOD PRODUCTS
	Authorised Signatory