TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 3400		Dated	Dated 21/10/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date				
Phone: 7733080311		Truck No		Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687		Doonatah	Dogume	nt No.	Dated		CREDIT		
State: Rajasthan State Code: 08		Despatch	Docume	ent ivo:	Dated	2	1 /10/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !!		1 / 10/ 2024		
		Despatch	Through	T SHRI RAI	Delivery	Station	MAKRANA		
KISSAN KIRANA MAKRANA State: Rajasthan Code: 08				I SHKI KAI	1 1		MARKANA		
-									
donin . Offnegistered		Broker DL S S BROKER							
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	VERMICELLI S		19021900	1.00	25.00	4,477.14	5.00	1,119.29	
			Total		1 25	Total		1,119.29	
Other Charges		Othe		Other Cha	er Charges -0.2				
_			CGST TAX						
			SGST TAX			Κ	27.98		
					Net Amou	ınt		1,175.00	
	Amount In Words Rupees One Thousand One Hundred Seventy Five Only.								
Our Bankers:				Assessable /alue	CGST Value	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 19021900					27.98	Value 27.98			
A/C NO: 7733080311		0 0001 2.3/0+3031 2.370		1,119.29	27.90	27.90			
D.	<u>L</u>								
Remarks:									
<u>Terms :</u>					For S B FOOD PRODUCTS				

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory