## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 1590			Dated	Dated <b>06/07/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated	Dated CREDIT			
	Rajasthan State Code: 08		Dear	Jalon	/UGUITIGI	IL INO.	Dated		06 /07/2024	
Buyer	: <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428</b>		Negr	Despatch Through			Delivery			
	KJI MAKRANA		Dear	Jalon	Hiougii	T JAI JANT	-	Oldion	MAKRANA	
MAKRANA State: Rajasthan Code: 08					-					
GSTIN	: UnRegistered		Broker DL SS 1							
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL RI		0713	39010	10.00	300.00	8,051.00	0.00	24,153.00	
2	VERMICELLI SP		19	902	1.00	25.00	4,096.19	5.00	1,024.05	
			Tota	ıl	11		Total		25,177.05	
Other Charges				Other C						
						CGST TA			25.60 25.60	
							Net Amount			
Amount In Words Rupees Twenty Five Thousand Two Hundred Twenty Eight Only.									25,220.00	
·							Assessable	ssessable CGST SGST		
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Coo		Je	Tax Description			Value	Value	Value		
KKBK0003537 07139010						24,153.00	0.0	0.00		
A/C NO: 7733080311 1902		1902	CGST 2.5%+SGS		3ST 2.5%	1,024.05	25.6	0 25.60		
Remarks:										
<u>Terms</u> :								B FOOD	PRODUCTS	