TAX INVOICE

S B FOOD PRODUCTS		Invoi	ice No.		5064	Dated	Dated 08/03/2024		
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		RJ 14 GK 7273 Despatch Document No:				CREDIT			
State : Hajasthan		Desp	batch D	ocumeni	NO:	Dated	ns	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428						D !!		703/2024	
		Desp	oatch T	hrough	T CUDT DA	Delivery	Station	MAKDANA	
AMIT KIRANA	Code : 08				T SHRI RA	М		MAKRANA	
MAKRANA State : Rajasthan	Jode : 00								
GSTIN: UnRegistered		Brol	ker D	L SS 1	I		007		
SNo. Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1 VERMICELLI SPRING		19	902	1.00	25.00	4,201.00	5.00	1,050.25	
		Tota	ıl	1	25	Total		1,050.25	
Other Charges				Other Charges 0.23					
-	CGST TAX			X					
	SGST TAX			X					
					Net Amo	unt		1,103.00	
Amount In Words Rupees One Thousand One Hundred Three	Only.								
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod					Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		(CGST 2.5%+SGS		ST 2.5%	1,050.25	26.26	26.26	
Remarks:									
Terms:						For S	FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory