TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 1328			3 Dated	Dated 18/06/2024		
JAIPUR-302013			Order No.			Order Da	Order Date		
			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Despatch Document No:			Dated	CREDIT			
State: Rajasthan State Code: 08		Desp	alcii D	ocume	IL INO.	Daleu	18	3 /06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		D			Dolivory		,,00,2021		
			Despatch Through T SHRI RAM			_	Delivery Station MAKRANA		
HANUMAN TRADING MAKRANA State : Rajasthan	Code: 08				1 SINCE ICA			FIAROTTA	
GSTIN: UnRegistered		Brok	ter D	LSSB	ROKER				
SNo. Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1 VERMICELLI MIX		19	902	1.00	25.00	4,000.95	5.00	1,000.24	
Other Charges		Total	I		Other Cha			1,000.24	
_						25.01			
							25.01		
Assessment to Warrels D. C. The Control of the Cont					Net Amo	unt		1,050.00	
Amount In Words Rupees One Thousand Fifty Only.		1			T	1		 -	
Our Bankers :	HSN Cod	de 1	Tax Des	scription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	1902		CGST 2	2 5%±\$0	SST 2.5%	1,000.24	25.01	Value 25.01	
A/C NO: 7733080311	1002	0001 2.3/6+30		201 2.070	1,000.24	25.01	25.01		
Remarks:									
AND									
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory