TAX INVOICE

S B FOOD PRODUCTS		Invoice N	0.	4773	Dated	22/02/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	-	Order No	•		Order Da	ite	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Doonatab	Documer	+ No:	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	it INO.	Dateu	22	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer		Despatch	Through		Delivery		
GOURI KIRANA		Despatch	mougn	T SHRI RAN	-	Station	MAKRANA
	ode : 08			-			
GSTIN: UnRegistered	-	Broker	DL SS 1				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 MONO SODIUM GLUTAMATE		292242	2.00	50.00	119.00	18.00	5,950.00
		Total	2	50	Total		5,950.00
Other Charges			-		Other Charges		0.00
S			CGST TAX		535.50		
	SGST TAX			535.50			
				Net Amou	nt		7,021.00
Amount In Words Rupees Seven Thousand Twenty One Only.	HSN Coo	. 1		ı	1		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		de Tax Description			ssessable alue	CGST Value	SGST Value
		CGST 9.0%+SGST 9.0%		5,950.00	535.50	535.50	
Remarks:							
Terms :					For S	B FOOD P	RODUCTS

Authorised Signatory