## **TAX INVOICE**

S B FOOD PRODUCTS	Inv	oice No.		4300	Dated	14/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Or	der No.			Order Da	ate		
Phone: 7733080311	Tr	uck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687	_		<b>&gt;</b>	L NI	Datad		CREDIT	
State: Rajasthan State Code: 08	De	espatch L	Document	[ NO:	Dated	1.	4 /12/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>							+ / 12/ 2024	
Buyer	De	spatch T	hrough	T (UDT DA)	Delivery	Station	MAKDANA	
BHERUDAN KIRANA MAKRANA	. 00			T SHRI RAN	1		MAKRANA	
MAKRANA State : Rajasthan Code		roker						
GSTIN: UnRegistered  SNo. Description Of Goods		SN Code	Qty	Woight	Data	GST	Amount	
			-	Weight	Rate	Rate	Amount	
1 VERMICELLI	19	9021900	3.00	75.00	4,477.14	5.00	3,357.86	
AL+SP+PA			2.00	60.00				
2 DALIYA 1KG	1	1031110	2.00	60.00	4,000.95	5.00	2,400.57	
	To	otal	5	135	Total		5,758.43	
Other Charges				Other Cha			-0.35	
Other Charges			CGST TAX			•		
			SGST TAX		<	143.96		
				Net Amou	int		6,046.00	
Amount In Words Rupees Six Thousand Forty Six Only.								
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	N Code	Tax Des	scription		Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180				3,357.86 2,400.57	83.95 60.01	83.95 60.01		
Remarks:		1				<b>-</b>		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory