TAX INVOICE

S B FOOD PRODUCTS		lı	nvoice No.		2010	Dated	31/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	ite	
Phone: 7733080311		Т	ruck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		_	5		37 GB 4002			CREDIT
State : Hajustrian			Despatch D	ocument	: No:	Dated	21	. /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								. /0//2024
Buyer CHETAN KIRANA MOB NO.9309025900			Despatch T	hrough	T SHRI RA	Delivery M	Station	MAKRANA
MAKR	ANA State: Rajasthan C	Code : 08						
GSTIN: UnRegistered			Broker DL S S BROKER					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI SPRING		1902	2.00	50.00	4,096.19	5.00	2,048.10
		٦	Total	2		Total		2,048.10
Other Charges					Other Charges CGST TAX SGST TAX			0.50 51.20 51.20
			Net Amou		ınt	nt 2,151.00		
Amoun	t In Words Rupees Two Thousand One Hundred Fifty (One Only.			l		-	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co		HSN Code			Assessable Value	CGST Value	SGST Value	
		1902	CGST 2	2.5%+SG\$	ST 2.5%	2,048.10	51.20	51.20
Rema	arks:							
<u>Terms</u>						For S	B FOOD P	RODUCTS