TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 5060			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		D			J 14 GK 7273			CREDIT	
State: Rajasthan State Code: 08		Des	patch D	ocume)	TE INO:	Dated	OS	3 /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G							703/2024	
Buyer		Des	patch T	hrough		Delivery	Station		
SANDAR KIRANA	0 1 00				T SHRI RA	М		MAKRANA	
MAKRANA State : Rajasthan	Code: 08								
GSTIN: UnRegistered		Bro	ker D	LSSB	ROKER		COT		
SNo. Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1 VERMICELLI SPRING 1 ALBO 1		1	.902	2.00	50.00	4,381.00	5.00	2,190.50	
		Tota	al	- 2	2 50	Total	·	2,190.50	
Other Charges			Other Cha						
	CGST TAX								
				SGST TA			54.76		
					Net Amou	unt		2,300.00	
Amount In Words Rupees Two Thousand Three Hundred Onl					<u> </u>			, ,	
Our Bankers :	HSN Cod	de	Tax Des	scription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	1902		CGST (2 59/ + 90			54.76	Value 54.76	
A/C NO: 7733080311	1302		CGST 2.5%+SGS		2.576	2,190.50	34.76	54.76	
	L								
Remarks:									
<u>Terms :</u>					For S B FOOD PRODUCTS				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory