TAX INVOICE

SBI	FOOD PRODUCTS		Invo	ice No.		275	B Dated	11/09	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	Order No.				Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687								CREDIT		
State: Hajasthan			Despatch Document No:				Dated	,	L1 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									11 /09/2024	
			Des	patch T	hrough		Delivery	Station		
SANDAR KIRANA						T SHRI RA	M		MAKRANA	
MAKRANA State: Rajasthan Code: 08										
GSTIN: UnRegistered			Broker DL S S BROKER							
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	VERMICELLI S		190	21900	2.00	50.00	4,191.43	5.00	2,095.72	
2	Poha Packingl(800gm)st		190	41020	2.00	48.00	4,880.95	5.00	2,342.86	
			Tota	al		4 98	Total		4,438.58	
Other Charges			CGS			Other Ch CGST TA SGST TA	AX 110.96			
						Net Amo	unt		4,661.00	
Amount	In Words Rupees Four Thousand Six Hundred Sixty 0	One Only.	•							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 AGAIN TERROPORTED TO THE TRANSPORTED TO THE TRANSPO		HSN Cod	de			Assessable Value	CGST Value	SGST Value		
		1902190 1904102		CGST 2.5%+SGS CGST 2.5%+SGS			2,095.72 2,342.86			
Rema	rks:									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory