TAX INVOICE

S B FOOD PRODUCTS		Invoice	No.		1888	Dated	24/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N				Order Da	te		
Phone: 7733080311						Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	-	Despatch Document No:			SELF No:	Dated	CREDIT Dated		
State: Rajasthan State Code: 08		υσομαιι		,ument	INO.	Daica	24	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942 6 Buyer		Despatch Through			Delivery		, .		
Cash Sale		υσομαιι		•	ELF-RECD*	-	Olalio.	JAIPUR	
	Code: 08								
		E-comm QR CODE SALE							
SNo. Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1 VERMICELLI		1902		1.00	25.00	4,048.57	5.00	1,012.14	
S									
		Total		1		Total		1,012.14	
Other Charges					_			5.00	
WAGES					CGST TAX				
5.00	Net Amour								
Amount In Words Rupees One Thousand Sixty Eight Only.					Net Amou	nι		1,068.00	
	HSN Cod	Ja I Tav	Descrip	ation			CGST	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HOIN COL	de lax	Descrip	ption		assessable alue	Value	Value	
KKBK0003537	1902	CG	ST 2.5%	%+SGS	T 2.5%	1,017.14	25.43	25.43	
A/C NO: 7733080311									
Remarks:									
<u>Terms :</u>						For S I	3 FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory