## **TAX INVOICE**

			<del></del>				-
S B FOOD PRODUCTS		Invoice No	).	4124	Dated	04/12/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				14 GF 0197			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	0/	1/12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G						1/12/2024
Buyer		Despatch	Through		Delivery	Station	JORNED
SANJAY STORE, JOBNER  JOBNER State : Rajasthan	Code : 08						JOBNER
GSTIN: UnRegistered		Broker	DL LADHA	IL			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 VERMICELLI M 1 S 1		19021900	2.00	50.00	4,572.38	5.00	2,286.19
Other Charges MUDDAT WAGES		Total	2	50 Other Cha CGST TAX	rges		2,286.19 21.43 57.69
11.43 10.00				SGST TAX	(		57.69
				Net Amou	nt		2,423.00
Amount In Words Rupees Two Thousand Four Hundred Twee	nty Three	Only.					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax D	escription		ssessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	1902190	0 CGST	2.5%+SGS	ST 2.5%	2,307.62	57.69	57.69
Remarks:							
Terms '					F C	D FOOD 2	DODUCTS
I PUIS			1		EOr S	III II I	

For S B FOOD PRODU	Terms:
Authorised Sign	