TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 5174			Dated 13/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	lo.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		RJ 21 GA 5863 Despatch Document No:			Dated CREDIT			
State: Rajasthan State Code: 08		Despate	cn D	ocument	INO:	Dated	13	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428						5 "		/03/2024
		Despate	ch Tr	_	T 147 14 NT	Delivery	Station	MAKDANA
RAMDHAN KIRANA	Code : 08				T JAI JANT	А		MAKRANA
MAKRANA State : Rajasthan	Jode : 00							
GSTIN: UnRegistered		Broker	D	L S S BR	OKER	T	007	
SNo. Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI CHURA		210610	00	10.00	200.00	6,901.00	12.00	13,802.00
		Total		10	200	Total		13,802.00
Other Charges				Other Charges -0.2			-0.24	
Other Onlinges	CGST TAX							
	SGST TAX			X	828.12			
	Net A			Net Amou	unt 15,458.00			
Amount In Words Rupees Fifteen Thousand Four Hundred Fi	fty Eight C	Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax	Des	•		Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311		CGST 6.0%+SGS		ST 6.0%	13,802.00	828.12	828.12	
Remarks:		<u> </u>						
						Fa C !	D E005 5	DODUCTO
<u>Terms</u> :						For S	в гоор Р	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory