TAX INVOICE

SBF	OOD PRODUCTS		Invoice No. 2157			Dated	Dated 07/08/2024		
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	Order Date		
	: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
	Lic.No.: 12223026000687		Despatch Document No:			Dated		CREDIT	
	Rajasthan State Code: 08		Des	paich D	ocumer	IL INO.	Daleu	07	/ /08/2024
	Pan No : AJGPD9428G2Z4						Dalivani		700/2024
Buyer			Despatch Through			_	Delivery Station MAKRANA		
MANA MAKRA	ARAM MAKRANA ANA State : Rajasthan Co	ode : 08				T SHRI RA	*1		PIARRANA
MAKKA	State : Rajastrian O	ode . oo							
GSTIN			Bro		L S S BI	<u> </u>		GST	
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	Rate	Amount
1	VERMICELLI S 1 A 1		1	.902	2.00	50.00	4,191.43	5.00	2,095.72
			Tota	al	2	2 50	Total		2,095.72
Other	Charges					Other Charges 0.50			
						CGST TAX 52.39			
						SGST TA			52.39
						Net Amou	ınt		2,201.00
	In Words Rupees Two Thousand Two Hundred One O					•	1		
	Dur Bankers:		de Tax Description			Assessable Value	CGST Value	SGST	
	K Name: KOTAK MAHINDRA BANK, IFSC CODE: K0003537 1902 CGST 2.5		2 5%+\$6		2,095.72	52.39	Value 52.39		
	: 7733080311	1502	CGST 2.5%+SGST 2.5%		2,095.72	32.39	32.39		
D									
Rema	rks:								
<u>Terms</u>	<u>:</u>						For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	