TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 38			382	Dated 22/04/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	r No.			Order Da	ate		
Phone: 7733080311			Truck	(No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			_			SELI			CASH	
State: Rajasthan State Code: 08			Desp	atch D	ocument	No:	Dated	22	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/04/2024	
			Desp		hrough		Delivery	Station		
SHREE GENERAL STORE				**	PARTY-S	ELF-RECD*	*			
	State: Rajasthan C	Code : 08								
GSTIN	: Unknown		Brok	ter			T			
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1	VERMICELLI SPRING		19	902	2.00	50.00	3,905.71	5.00	1,952.86	
			Tota	I	2	50	Total		1,952.86	
Other	Charges	ļ				Other Cha	rges		10.00	
WAGES						CGST TA			49.07	
10.00			SGST TAX			49.07				
Amount In Words Rupees Two Thousand Sixty One Only.						Net Amou	int		2,061.00	
Our Bankers : HSN Code Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 1902		de Tax Description			Assessable /alue	CGST Value	SGST Value			
		1902	CGST 2.5		2.5%+SGS	%+SGST 2.5%		49.07	49.07	
Rema	<u>rks:</u>	-								
Torms /										
Terms: For S B FOOD PRODUCTS										

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory