TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 2157			Dated 07/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Danis state F	\	NI-	Datad		CREDIT
State : Hajasthan			Despatch D	ocument	NO:	Dated	0.	7 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !:		7 7007 2024
		Despatch T	hrough	T SHRI RAI	Delivery	Station	MAKRANA	
MANARAM MAKRANA MAKRANA State: Rajasthan Code: 08					I SHKI KAI	41		MARKANA
,								
do inv. Offinegistered		Broker [DL S S BR	<u> </u>	T	007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI		1902	2.00	50.00	4,191.43	5.00	2,095.72
	S 1 A 1							
2	SOYABADI		21061000	2.00	40.00	6,340.18	12.00	2,536.07
	20							
			Total	4	90	Total		4,631.79
Other Charges					Other Cha	rges		0.11
			CGST TAX					
					Κ	204.55		
			Net Amour			ınt	nt 5,041.00	
Amoun	t In Words Rupees Five Thousand Forty One Only.							
Our Bankers : HSN Coo				Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value		
KKBK0003537 1902 A/C NO: 7733080311 210610			CGST 2.5%+SGST 2.5%		2,095.72	52.39	52.39	
2106		2106100	00 CGST 6.0%+SGST 6.0%		2,536.07	152.16	152.16	
Dame		<u> </u>	<u> </u>					
Rema	<u>II RS:</u>							
Terms: For S B FOOD PRODUCTS								

Authorised Signatory