## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 3768			Dated	Dated <b>11/11/2024</b>		
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			Despatch Document No:			Datad		CREDIT	
State: Rajasthan State Code: 08			Despaich L	ocumen	l NO:	Dated	1	1 /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						- I'		1 / 11/ 2024	
Buyer		Despatch Through		T CURT DAI	Delivery Station				
AMIT KIRANA  MAKRANA State : Rajasthan Code : 08					T SHRI RAN	Ч		MAKRANA	
MAKK	ANA State : Rajasthan C	20de : 00							
GSTIN	: UnRegistered		Broker [	DL SS 1			007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH DAL RC		071390	1.00	30.00	7,201.00	0.00	2,160.30	
2	CHANA DAL JINDAL		07139010	1.00	30.00	8,401.00	0.00	2,520.30	
3	VERMICELLI SP		19021900	1.00	25.00	4,572.38	5.00	1,143.10	
4	DALIYA 500GM		11031110	1.00	30.00	4,096.19	5.00	1,228.86	
			Total	4	115	Total		7,052.56	
Other Charges					Other Cha			-0.16	
			CG		CGST TAX			59.30	
					SGST TAX	T TAX		59.30	
			Net Amour		ınt	nt 7,171.00			
Amoun	t In Words Rupees Seven Thousand One Hundred Sev	enty One	Only.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 0713901 1902190 1103111					2,160.30	0.00	0.00		
					2,520.30	0.00			
						1,143.10 28.58			
		1103111			1,228.86	30.72	30.72		
Rema	arko.								
Kema	II KS:								
<u>Terms</u>	<u></u>					For S	B FOOD	PRODUCTS	