## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 918			B Dated	Dated <b>25/05/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated	CREDIT		
State . Hajasthan			Des	paich D	ocume	III INO.	Dated	25	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				Dalissans		7 705/2021
			Despatch Through T SHRI RAM			_	Delivery Station  MAKRANA		
VERITY STORE         MAKRANA       State: Rajasthan       Code: 08						I SHRI KA	IMI		PIARRANA
MAKRANA State: Rajasthan Code: 08									
GSTIN			Bro		LSSB			CCT	
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI SP		1	.902	5.00	125.00	4,000.95	5.00	5,001.19
			Tota	al		5 125	Total		5,001.19
Other Charges						Other Cha	1		-0.25
Other Onlinges			CGST TAX				125.03		
						SGST TA	X		125.03
					Net Amount			5,251.00	
Amount In Words Rupees Five Thousand Two Hundred Fifty One Only.									
Our Bankers:		de Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
KKBK0003537 A/C NO: 7733080311		CGST 2.5%+SGST 2.5%		5,001.19	125.03	125.03			
•									
	L								
Rema	rks:								
<u>Terms :</u>						For S B FOOD PRODUCTS			

Ī	Terms:	For S B FOOD PRODUCTS
		Authorised Signatory