TAX INVOICE

SBI	FOOD PRODUCTS	I	Invoice N	0.	570	Dated	03/05/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	(Order No.			Order Da	ate	
Phone	: 7733080311	-	Truck No				rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687	_			1 37 GA 1920			CREDIT
	Rajasthan State Code: 08	Į.	Despatch	Documer	it No:	Dated	0.2	/0E/2024
	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/05/2024
Buyer ARVI	IND JI MAKRANA	I	Despatch	Through	T SHRI RA	Delivery M	Station	MAKRANA
MAKRA		Code : 08						
GSTIN	: UnRegistered		Broker					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI SPRING		1902	1.00	30.00	4,000.95	5.00	1,200.29
			Total	1		Total		1,200.29
Other	Charges				Other Cha			-0.31 30.01
					SGST TA			30.01
					Net Amou			
Amount	t In Words Rupees One Thousand Two Hundred Sixty	Only			Net Alliot	aiit		1,260.00
	i	HSN Code	. I.T D	escription		A l- l -	0007	SGST
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSIN COO	e Tax D	escription		Assessable Value	CGST Value	Value
KKBK00	03537	1902	CGST	2.5%+SG	ST 2.5%	1,200.29	30.01	30.01
A/C NO	: 7733080311							
Rema	nrks:							
<u>Terms</u>	<u>.</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	