TAX INVOICE

S B FOOD PRODUCTS			Invoice No	0.	1819	Dated	20/07	//2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026000687								CREDIT
State: Rajasthan State Code: 08			Despatch	Documer	t No:	Dated		20 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								20 /07/2024
Buyer			Despatch	Through		Delivery	Station	
PRIYANSHU KIRANA ,MAKRANA					T SHRI RAI	4		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker	DL SS 1				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL RI		07139010	2.00	60.00	8,501.00	0.00	5,100.60
2	COPRA		1203	1.00	15.00	11,429.52	5.00	1,714.43
Other WAGES			Total	3	Other Cha CGST TAX SGST TAX	X K		6,815.03 30.25 42.86 42.86
					Net Amou	ınt		6,931.00
	t In Words Rupees Six Thousand Nine Hundred Thirty		•		ī			
Our Bankers : HSN Co. Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 1203		HSN Co	V		Assessable /alue	CGST Value	SGST Value	
			0 CGST 0.0%+SGST 0.0% CGST 2.5%+SGST 2.5%		5,100.60 1,714.43	0.0 42.8		
Rema	arks:	<u> </u>						
<u>Terms</u>	<u>보</u>					For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory