TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 1237			Dated	Dated 12/06/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Doons	Despatch Document No:					CREDIT
State: Rajasthan State Code: 08			Despa	iich D	ocumen	l NO:	Dated	•	12 /06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							- I'		12 / 00/ 2024
Buyer			Despatch Through			Delivery	Station	MAKDANA	
RAMDHAN KIRANA MAKRANA State: Rajasthan Code: 08						T SHRI RAI	ч		MAKRANA
MAKRANA State: Rajasthan Code: 08									
GSTIN: UnRegistered			Broker DL S S BROKER						
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		07134	1000	1.00	30.00	7,351.00	0.00	2,205.30
2	POHA EXEMPTED TRISHUL		1904	1 10	1.00	30.00	4,601.00	0.00	1,380.30
3	SOYABADI 20 KG		21061	1000	2.00	40.00	6,518.75	12.00	2,607.50
				Total 4			100 Total		6,193.10
Other Charges									0.00
						CGST TA			156.45 156.45
							SGST TAX		
						Net Amou	ınt		6,506.00
	t In Words Rupees Six Thousand Five Hundred Six On								
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·			,	Assessable Value	CGST Value	SGST Value
KKBK0003537 0713 A/C NO: 7733080311 1904			00 CGST 0.0%+SG CGST 0.0%+SG			2,205.30	0.0		
							1,380.30 2,607.50	0.0 156.4	
Rema	<u>irks:</u>								
Terms: For S B FOOD PRODUCTS									

Authorised Signatory