GST NO 08AJGPD9428G2Z4

PAN No.

FSSAI Lic.No.: 12223026000687

TAX INVOICE

Invoice CREDIT Phone: 7733080311 Mob.No. 7733080311

S B FOOD PRODUCTS

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Email Id:

Invoice 255

Dated

13/04/2024

Party: KAILASH KUMAR AGARWAL MAKRANA Truck No RJ 37 GA 1920

. Broker

DL SS 1

Weigh TP Rate

MAKRANA

Destination MAKRANA

Phone no.

GST NO 08AJWPA0262B1ZK

S No Description Of Goods

Transport: T SHRI RAM

5.No.	Description Of Goods	Code	Qiy	weigh	11 Kate	Kate	RATE %
1	SOYABADI 10 KG	2106100	40.00	400.00	7,351.00	6,563.39	12.00
2	VERMICELLI	1902	11.00	275.00	4,201.00	4,000.95	5.00
	SPRING						
3	VERMICELLI	1902	9.00	225.00	4,101.00	3,905.71	5.00
	ALBO						
				00			

HSN

Total Qty 60 Other Charges Basic Amount

Note

WAGES CGST TAX SGST TAX

55.00 2071.35 2071.35

Amount Chargeable (In Words):

Rupees Fifty Thousand Two Hundred Forty Two Only.

Oth.Charges **CGST TAX**

SGST TAX

Net Amount

HSN:21061000=CGST6%+SGST6% On Rs.26253.56=Tax:3150.42,

Bankers Details:

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537

A/C NO: 7733080311

Declaration

For S B FOOD PR

Authorised: