TAX INVOICE

SBF	OOD PRODUCTS		Invo	ice No.		1328	Dated	18/06/	2024	
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	Order Date			
	7733080311		Truc	Truck No				Mode/Terms Of Payment		
	Lic.No.: 12223026000687	_	Doo	notoh D		J 37 GA 1596	Dated		CREDIT	
	Rajasthan State Code: 08		Des	patch D	ocume	IL INO.	Daleu	18	3 /06/2024	
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G		_				Dalivani		7 7 00 7 202 4	
Buyer	IMAN TRADING		Despatch Through T SHRI RAN			-	Delivery Station MAKRANA			
MAKRA	JMAN TRADING NA State : Rajasthan C	ode : 08				I SHRI KA	*1		PIARRANA	
MAKKA	State : Rajastrian O	oue . oo								
GSTIN			Bro		LSSB			CCT		
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	VERMICELLI MIX		1	.902	1.00	25.00	4,000.95	5.00	1,000.24	
				-						
			Tota	al	-		Total		1,000.24	
Other	Charges					Other Cha			-0.26 25.01	
						SGST TA			25.01	
						Net Amou			1,050.00	
Amount	In Words Rupees One Thousand Fifty Only.								1,050.00	
	Γ	HSN Cod	de I	Tax Des	scription		Assessable	CGST	SGST	
	Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Value	Value	Value		
KKBK00	3K0003537 1902			CGST 2.5%+SGST 2.5%		1,000.24	25.01	25.01		
A/C NO:	7733080311									
Rema	rks:					<u> </u>			<u>- </u>	
<u>Terms</u>	<u>:</u>						For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	