TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 2539			Dated	Dated 28/08/2024			
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			Despatch Document No:			Dated		CREDIT		
State: Rajasthan State Code: 08			Des	pateri L	ocume	III INO.	Dated	2	28 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch Through			Delivery				
Buyer VEDITY STORE			T SHRI RAM				Station	MAKRANA		
VERITY STORE MAKRANA State: Rajasthan Code: 08						•				
GSTIN	•		Broker DL S S BROKER							
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	VERMICELLI S		190	21900	7.00	175.00	4,220.00	5.00	7,385.00	
2	HARI DAL JYOTI GOLD		07	1390	5.00	150.00	9,101.00	0.00	13,651.50	
			Tota	al	12	2 325	Total		21,036.50	
Other	Charges					Other Cha	arges		0.24	
3						CGST TA	CGST TAX			
				SGST TA Net Amor			X	184.63		
							ount		21,406.00	
Amount In Words Rupees Twenty One Thousand Four Hundred Six Only.										
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co		de Tax Description				Assessable Value	CGST Value	SGST Value		
KKBK0003537 1902190						7,385.00	184.6			
07		071390	CGST 0.0%+5		0.0%+SC	GST 0.0%	13,651.50	0.00	0.00	
Remarks:										
<u>Terms</u> :						For S B FOOD PRODUCTS				