## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No.		1666	Dated	11/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		Doonatah [	Jaariman	+ No.	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch [	Jocumen	it No:	Dated	11	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Dellinen		. / 07 / 2024
Buyer		Despatch 1	hrough	T JAI JANTA	Delivery	Station	MAKRANA
RAFIKJI MAKRANA  MAKRANA  State: Rajasthan  C	Code : 08			I JAI JANIA	1		MARKANA
PIARRAITA State : Rajastilari C							
GSTIN: UnRegistered			DL SS 1			GST	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 KABULI CHANA KOHINOOR		071320	1.00	30.00	8,551.00	0.00	2,565.30
2 VERMICELLI		1902	1.00	30.00	4,000.95	5.00	1,200.29
SPRING							·
		Total	2	60	Total		3,765.59
Other Charges			1	Other Cha	rges		0.39
			CGST TA SGST TA		30.01		
					(	30.01	
Amount in Words Duness Three Thousand Fight Hundred Tu	omby Siv C	Dally.		Net Amou	nt		3,826.00
Amount In Words Rupees Three Thousand Eight Hundred Tw	_			1.		000-	0007
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	HSN Cod	de Tax De	scription		Assessable /alue	CGST Value	SGST Value
	071320	CGST	0.0%+SG	ST 0.0%	2,565.30	0.00	0.00
A/C NO: 7733080311		CGST 2.5%+S			1,200.29	30.01	30.01
Remarks:							
Terms :					For S	B FOOD P	RODUCTS
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Authorised Signatory