## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No. 2471			Dated 24/08/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated		CREDIT	
State : Hajasthan			Boopaton Boodment No.			Dated	24	1 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Doonatah Through				Delivery		, , .
Buyer RAMDHAN KIRANA			Despatch Through T SHRI RAM			Delivery Station  MAKRANA			
MAKRANA State: Rajasthan Code: 08							-		
		Broker DL S S BROKER							
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI AL		1902	1900	1.00	25.00	4,191.43	5.00	1,047.86
			Total		1	25	Total		1,047.86
Other Charges			10141 2			, ,			-0.26
						CGST TAX			26.20
				SGST TA			<		26.20
			Ne			Net Amou	ount		1,100.00
Amount In Words Rupees One Thousand One Hundred Only.									
Our Bankers:		le Tax Description				Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		19021900	0 CGST 2.5%+SGST 2.5%			1,047.86	26.20	26.20	
Remarks:									
<u>Terms :</u>						For S B FOOD PRODUCTS			

Authorised Signatory