TAX INVOICE

S B FOOD PRODUCTS	OOD PRODUCTS			Invoice No. 4748			Dated 21/02/2024		
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		RJ 14 GC 7561 Despatch Document No:				CREDIT			
State : Hajasthan		Des	patch D	ocumen	t NO:	Dated	21	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		102/2024	
		Despatch Through			Delivery Station				
ARVIND JI MAKRANA MAKRANA State: Rajasthan	Code : 08				T SHRI RA	M		MAKRANA	
MARKANA State : Rajastilati C	Jude . 00								
GSTIN: UnRegistered		Bro			1		CCT		
SNo. Description Of Goods		HSI	V Code	Qty	Weight	Rate	GST Rate	Amount	
1 SODIUM BICARBONATE		28	3630	10.00	10.00	1,907.00	18.00	19,070.00	
		Tota	N.	10	10	Total		10.070.00	
011-01-01-01	Total 10						19,070.00		
Other Charges		CGST TAX							
		SGST TAX				, and the second			
	Net Amo								
Amount In Words Rupees Twenty Two Thousand Five Hundre	ed Three (Only.						,000.00	
Our Bankers: HSN Coo			Tax Des	cription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311			·			Value	Value	Value	
			CGST 9.0%+SGST		ST 9.0%	19,070.00	1,716.30	1,716.30	
Remarks:									
Terms:						For S	FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory