TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		3368	Dated	19/10	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		D t - l - D		14 GD 6335			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	1	0 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	128G						19 /10/2024
Buyer		Despatch Through		Delivery Station			
RAMDHAN KIRANA				T SHRI RAI	1		MAKRANA
MAKRANA State : Rajasthan	Code: 08						
GSTIN : UnRegistered		Broker C	DL S S BR	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI CHURA 20 KG		21061000	10.00	200.00	6,518.75	12.00	13,037.50
2 RICE EXEMPTED SARVOTAM		10063020	5.00	150.00	3,601.00	0.00	5,401.50
Other Charges		Total	15	350 Other Cha	Total		18,439.00 0.50
Other Charges	CGST TAX				782.25		
	Net Amou						
Amount In Words Rupees Twenty Thousand Four Only.				11017111100			20,004.00
	HSN Cod	do I Tay Day	arintian		\ - -	CCCT	SGST
		ue Tax Des			Assessable /alue	CGST Value	Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	2106100	000 CGST 6.0%+S0		ST 6.0%	13,037.50	782.25	
A/C NO: 7733080311	1006302		0.0%+SGS		5,401.50	0.00 0.00	
Domoules	<u> </u>	l				<u> </u>	
Remarks:							
Terms:					For S	B FOOD	PRODUCTS

Authorised Signatory