## **TAX INVOICE**

SB	FOOD PRODUCTS		Invoice No.		1661	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			Danis state 5	<u> </u>	M.N.			CREDIT
State : Hajdothan			Despatch D	Jocument	I N0:	Dated	11	L /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 / 0 / / 2024
-			Despatch 1	•		Delivery	Station	MAKDANA
RAMDHAN KIRANA					T JAI JANT	A		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker [	DL S S BR	OKER	T	007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED MUDRA		10063020	5.00	150.00	3,401.00	0.00	5,101.50
2	VERMICELLI SPRING		1902	1.00	30.00	4,000.95	5.00	1,200.29
3	MUNG MOGAR BLUE		07133100	2.00	60.00	10,301.00	0.00	6,180.60
			Total	8	240	Total		12,482.39
Other Charges		Other Cha CGST TAX SGST TAX		rges -0.41 30.01 30.01				
ΔΜΟΙΙΝ	t In Words Rupees Twelve Thousand Five Hundred For	rty Two O	inly		Net Amot	1111		12,542.00
Our Bankers : HSN Coo		de Tax Description		Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1006302		0 CGST 0.0%+SGST 0.0%			5,101.50		Value	
A/C NO: 7733080311 1902					%+SGST 0.0% %+SGST 2.5%		0.00 30.01	0.00 30.01
		0713310		0.0%+SGS		1,200.29 6,180.60	0.00	0.00
Remarks:								
Terms: For S B FOOD PRODUCTS								

Authorised Signatory