TAX INVOICE

| S B FOOD PRODUCTS | | Invoice No |). | 4389 | Dated | 27/01/ | /2024 |
|---|-----------|------------|---------------------|------------|---------------------|---------------|---------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Da | ite | |
| Phone: 7733080311 | | Truck No | | | | rms Of Pa | |
| FSSAI Lic.No.: 12223026000687 | _ | Dagastah | | 37 GA 1577 | Dated | | CREDIT |
| State: Rajasthan State Code: 08 | | Despatch | Document | i No: | Dated | 2 | 7 /01/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | | | | | | | 7 / 01 / 2024 |
| Buyer | | Despatch ' | • | T CUDT DAN | Delivery | Station | MAKRANA |
| AADIL KIRANA MAKRANA State: Rajasthan C | Code : 08 | | | T SHRI RAN | 1 | | MARKANA |
| MAKRANA State : Rajasthan C | | | | | | | |
| GSTIN: UnRegistered | | | DL SS 1 | | | CCT | |
| SNo. Description Of Goods | | HSN Code | | Weight | Rate | GST Rate | Amount |
| 1 MONO SODIUM GLUTAMATE | | 292242 | 2.00 | 50.00 | 149.00 | 18.00 | 7,450.00 |
| | | Total | 2 | 50 | Total | <u> </u> | 7,450.00 |
| Other Charges | | | | Other Cha | rges | | 0.00 |
| | | | | CGST TAX | | | 670.50 |
| | | | | SGST TAX | (| | 670.50 |
| | | | | Net Amou | ınt | | 8,791.00 |
| Amount In Words Rupees Eight Thousand Seven Hundred Nir | | <u> </u> | | | | | |
| Our Bankers: | HSN Coo | de Tax De | escription | | Assessable /alue | CGST Value | SGST Value |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 | 292242 | CGST | CGST 9.0%+SGST 9.0% | | 7,450.00 | 670.50 | |
| A/C NO: 7733080311 | | | | 7,100.00 | | 0.000 | |
| | | | | | | l | |
| | | | | | | l | |
| | | | | | | | |
| Remarks: | | | | | | | |
| Terms: | | | | | For S | B FOOD I | PRODUCTS |
| <u>rems.</u> | | | | | 1013 | 5 1 OOD 1 | RODUCIS |

Authorised Signatory