TAX INVOICE

								-	
S B FOOD PRODUCTS		Invoice No).	394!	Dated	23/11	/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		D	<u> </u>		Datad		CREDIT		
State : Hajdothan			Despatch	Documen	t No:	Dated	2	3 /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								.5 / 11/ 2024	
CHETAN KIRANA MOB NO.9309025900			Despatch	Through	T SHRI RA	Delivery M	Station	MAKRANA	
MAKRANA State: Rajasthan Code: 08		Code : 08							
GSTIN: UnRegistered		Broker DL S S BROKER							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	VERMICELLI SP		19021900	1.00	25.00	4,572.38	5.00	1,143.10	
2	VERMICELLI PA		19021900	1.00	25.00	4,572.38	5.00	1,143.10	
3	VERMICELLI AL		19021900	1.00	25.00	4,572.38	5.00	1,143.10	
4	DALIYA 1KG		11031110	1.00	30.00	4,000.95	5.00	1,200.29	
			Total	4	105	Total		4,629.59	
Other Charges			Other Chai			arges	rges -0.09		
			CGST TAX SGST TAX		Χ	115.75			
					X	115.75			
					Net Amo	unt		4,861.00	
Amoun	In Words Rupees Four Thousand Eight Hundred Sixt	ty One On	ly.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable Value	CGST Value	SGST Value		
KKBK0003537		1902190 1103111			3,429.30 1,200.29	85.74 30.01			
Rema	rks:		L						

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory