TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 3632			Dated	Dated 04/11/2024			
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 20 GB 7889 Despatch Document No:					CREDIT		
State: Rajasthan State Code: 08			Des	spatch D	ocumen	t NO:	Dated	0/	1/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									7 / 11 / 2024	
Buyer			Despatch Through				Delivery Station			
PRINCE KIRANA						T SHRI RA	ч		MAKRANA	
MAKRA	NA State: Rajasthan C	Code : 08								
GSTIN :	: UnRegistered		Bro	ker D	LSSBR	OKER	1			
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	DALIYA 1KG		110	031110	1.00	30.00	4,000.95	5.00	1,200.29	
2	DALIYA 400GM		110	031110	1.00	30.00	4,191.43	5.00	1,257.43	
				_						
			Tot	al	2				2,457.72	
Other Charges			Other Char							
						CGST TAX SGST TAX			61.45 61.45	
A	In Manda B. T. T. LET II. LET II.					Net Amou	ınt		2,581.00	
	In Words Rupees Two Thousand Five Hundred Eighty	_	_	1		Т			1	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co		HSN Cod	·			,	Assessable Value	CGST Value	SGST Value	
		1103111	0	CGST 2.5%+SGS		ST 2.5% 2,457.7		61.45	61.45	
Darri	I	<u> </u>								
Remai	rks:									
<u>Terms</u> : For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorized Cinadan
	Authorised Signatory