## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No.		420	Dated	22/04/2024		
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		Despatch D	Socument	3123	Dated		CREDIT	
State: Rajasthan State Code: 08	22204000	Despaton L	/OCUITI <del>C</del> TI	. NO.	Daleu	2	2 /04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJC	3PD9428G	Dagnatah T	-ranah		Delivery		<b>-</b> , <b>-</b> · ,	
Buyer		Despatch Through T SHRI RAM		-	Station	MAKRANA		
JAIN KIRANA STORE MAKRANA  MAKRANA State : Rajasthan	Code : 08			1 011112 12	-			
GSTIN: UnRegistered		Broker D	DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED SB PINK RESORT		10063020	5.00	150.00	5,501.00	0.00	8,251.50	
2 VERMICELLI SPRING		1902	1.00	25.00	4,191.43	5.00	1,047.86	
Other Charges		Total	6	Other Cha			9,299.36 0.24	
		CGST				26.20		
			SGST TAX	(		26.20		
				Net Amou	nt		9,352.00	
Amount In Words Rupees Nine Thousand Three Hur	ndred Fifty Two On	ly.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo	de Tax Des	scription		Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	1006302		0.0%+SGS		8,251.50	0.00		
A/C NO: 7733080311	1902	CGST 2	2.5%+SG\$	ST 2.5%	1,047.86	26.20	26.20	
Remarks:								
Terms:				For S B FOOD PRODUCTS				

Authorised Signatory