## **TAX INVOICE**

S B FOOD PRODUCTS	I	nvoice No.		2254	Dated	13/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.	No. Order Date				
Phone: 7733080311	٦	Truck No			Mode/Te	rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Despatch D	\	· No:	Dated		CREDIT
State: Rajasthan State Code: 08		Despaich L	ocument	. INO.	Dateu	13	3 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Doliver		, , , , , , , , , , , , , , , , , , , ,
Buyer	L	Despatch T	•	T SHRI RAI	Delivery	Station	MAKRANA
CHETAN KIRANA MOB NO.9309025900				I SIIRI RAI	1		MARKANA
MAKRANA State : Rajasthan C	Code : 08						
GSTIN : UnRegistered	-	Broker D	L S S BR	OKER	ı		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 VERMICELLI		19021900	3.00	75.00	4,096.19	5.00	3,072.14
S 2 M 1							
		T-4-1			T-4-1		0.070.44
		Total	3		Total		3,072.14
Other Charges				Other Cha			0.26
				CGST TAX			76.80
							76.80
				Net Amou	ınt		3,226.00
Amount In Words Rupees Three Thousand Two Hundred Twe		<u> </u>					
Our Bankers :	HSN Code	e Tax Des	scription		Assessable /alue	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	10001000		2.50/ 0.00				Value
KKBK0003537 A/C NO: 7733080311	19021900	CGS1 2	2.5%+SGS	51 2.5%	3,072.14	76.80	76.80
,							
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	