## **TAX INVOICE**

| S B FOOD PRODUCTS   |                       | Invoice N         | 0.                              | 3916                  | Dated    | 22/11/     | 2024         |                |
|---|-----------------------|-------------------|---------------------------------|-----------------------|----------|------------|--------------|----------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013 |                       | Order No.         |                                 |                       | Order Da | ite        |              |                |
| Phone: 7733080311   |                       | Truck No          |                                 | Mode/Terms Of Payment |          |            |              |                |
| FSSAI Lic.No.: 12223026000687                               |                       | D stab            | D                               | M No.                 |          |            | CREDIT       |                |
| State : Hajasthan   |                       | Despatch          | Documen                         | t No:                 | Dated    | 22         | 2/11/2024    |                |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G                   |                       |                   | <u> </u>                        |                       | Deliver  |            | . / 11/ 2027 |                |
| -   |                       | Despatch          | Through                         | T JAI JANTA           | Delivery | Station    | MAKRANA      |                |
| RAFIKJI MAKRANA  MAKRANA  State: Rajasthan  Code: 08        |                       |                   |                                 | 1 JAI JAIT            | 4        |            | MANNAINA     |                |
| ·   |                       |                   |                                 |                       |          |            |              |                |
| donin'. Onnegistered  |                       | Broker            | DL SS 1                         | T                     |          | COT        |              |                |
| SNo.  | Description Of Goods  |                   | HSN Cod                         | e Qty                 | Weight   | Rate       | GST<br>Rate  | Amount         |
| _   | VERMICELLI<br>S 2 M 1 |                   | 19021900                        | 3.00                  | 75.00    | 4,572.38   | 5.00         | 3,429.29       |
|   |                       |                   |                                 |                       |          |            |              |                |
|   |                       |                   |                                 |                       |          |            |              |                |
|   |                       |                   | Total                           | 3                     |          | Total      |              | 3,429.29       |
| Other Charges   |                       |                   |                                 | Other                 |          |            |              | 0.25<br>85.73  |
|   |                       |                   |                                 |                       | CGST TAX |            |              | 85.73<br>85.73 |
|   |                       |                   |                                 |                       | Net Amou |            |              |                |
| Amount In Words Rupees Three Thousand Six Hundred One Only. |                       |                   |                                 |                       | Net Amou |            |              | 3,601.00       |
| Our Bankers:  |                       |                   | <sub>4</sub> I <sub>Tav D</sub> | escription            |          | Assessable | CGST         | SGST           |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:                  |                       | de Tax Bedonption |                                 |                       | /alue    | Value      | Value        |                |
|   |                       | 1902190           | 0 CGST                          | O CGST 2.5%+SGST 2.5% |          | 3,429.29   | 85.73        | 85.73          |
|   |                       |                   |                                 |                       |          |            |              |                |
| Remai   | l                     |                   | <u> </u>                        |                       |          |            |              | <u> </u>       |
|   |                       |                   |                                 |                       |          |            |              |                |
| Terms .   | <u>:</u>              |                   |                                 |                       | For S    | B FOOD P   | RODUCTS      |                |

Authorised Signatory