TAX INVOICE

S B FOOD PRODUCTS		Invoice No		1677	Dated	13/07/	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		Despatch Document No:		Dated CREDIT				
State: Rajasthan State Code: 08		Despatch	Jocumen	it INO.	Dateu	13	3 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	BG	Danastala I	F I		Dolivory		, , , , , , , , , , , , , , , , , , , ,	
Buyer DDTVANSHILKTRANA MAKRANA		Despatch Through T SHRI RAM		-	Delivery Station MAKRANA			
PRIYANSHU KIRANA ,MAKRANA MAKRANA State : Rajasthan	Code: 08			1 JIIII KA			- IAICICAI (A	
GSTIN: UnRegistered		Broker I	DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 VERMICELLI		1902	1.00	30.00	4,286.67	5.00	1,286.00	
SP Poha Packingl(800gm)st		19041020	1.00	24.00	5,239.05	5.00	1,257.37	
		Total	2		Total		2,543.37	
Other Charges			Other Cha					
			CGST TA				63.58	
				63.58				
Assessment by Weight B				Net Amou	Int		2,671.00	
Amount In Words Rupees Two Thousand Six Hundred Seven	_			T	1		T	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	ode Tax Description			Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		CGST	2.5%+SG	ST 2.5%	1,286.00	32.15	32.15	
		0 CGST 2.5%+S		ST 2.5%	1,257.37	31.43	31.43	
Paragular.						<u> </u>		
Remarks:								
Terms:				For S B FOOD PRODUCTS				