## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 2597		Dated	Dated 31/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Decrete Decree		Datad	CREDIT				
State: Rajasthan State Code: 08		Despatch Document No:		Dated	3	1 /08/2024			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							1 / 00/ 2024		
Buyer		Despatch Through  T SHRI RAN		_	Delivery Station  MAKRANA				
MAHAVIR TRADING  MAKRANA State: Rajasthan Code: 08				I SHKI KA	7		MARKANA		
·		Broker	DL SS 1						
SNo.	: UnRegistered  Description Of Goods		HSN Code			Rate	GST	Amount	
	·			-			Rate		
1	VERMICELLI SP		19021900			4,191.43	5.00	6,287.15	
2	VERMICELLI		19021900	3.00	75.00	4,191.43	5.00	3,143.57	
	AL								
			Total		0 225	Total		9,430.72	
0::	01		TUIAI		9 225 Other Cha			-0.26	
Other Charges			CGST TAX						
				SGST TAX					
					Net Amou	ınt		9,902.00	
Amount	In Words Rupees Nine Thousand Nine Hundred Two O	Only.						0,002.00	
Our Bankers:		de Tax Description A		Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		'			Value	Value	Value		
KKBK0003537 1902190		0 CGST 2.5%+SGST 2.5%		9,430.72	235.77	235.77			
A/C NO: 7733080311									
Rema	rks:		•		<u> </u>				
Terms: For S B FOOD PRODUCTS									
<u>Terms :</u>						For S	B FOOD I	PRODUCTS	