TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 2211			Dated 10/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			_			<u> </u>	D		CREDIT
State: Rajasthan State Code: 08			Despa	tcn L	ocument	No:	Dated	1(0 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									J / U6/ 2U24
Buyer			Despatch Through			Delivery	Station		
RAMDHAN KIRANA						T SHRI RAI	1		MAKRANA
MAKRA	ANA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broke	r C	DL S S BR	OKER	T		
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI SP		19021	900	2.00	50.00	4,096.19	5.00	2,048.10
Other	Charges		Total		2	50 Other Cha CGST TAX SGST TAX	(·		2,048.10 0.50 51.20 51.20
Amount	t In Words Rupees Two Thousand One Hundred Fifty C	One Only				Net Alliot			2,151.00
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod				scription		Assessable /alue	CGST Value	SGST Value	
		1902190	0 CC	CGST 2.5%+SGST 2.5%		2,048.10	51.20	51.20	
Rema	<u>rks:</u>								
<u>Terms</u> : For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory