TAX INVOICE

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S B FOOD PRODUCTS			Invoice No. 3942		Dated 23/11/2024				
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				_				CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	25	144/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /11/2024	
Buyer			Despatch	Through		Delivery	Station		
RAMDHAN KIRANA					T SHRI RAM	1		MAKRANA	
MAKRANAState : RajasthanCode : 0									
GSTIN	: UnRegistered		Broker	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	VERMICELLI SP		19021900	1.00	25.00	4,572.38	5.00	1,143.10	
2	Poha Packingl(800gm)st		19041020	1.00	24.00	4,880.95	5.00	1,171.43	
			Total	2	49	Total		2,314.53	
Other Charges			•	•	Other Cha	rges	jes -0.27		
_			CGST TAX			57.87			
					SGST TAX			57.87	
					Net Amou	nt		2,430.00	
Amoun	In Words Rupees Two Thousand Four Hundred Thirt	y Only.			1				
Our Bankers : HSN			de Tax De	escription		ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					V	'alue	Value	Value	
KKBK0003537 19 A/C NO: 7733080311 19						1,143.10	28.58	28.58	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		1904102	20 CGST	2.5%+SGS	ST 2.5%	1,171.43	29.29	29.29	
671705500180									
Remarks:									
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory