## **TAX INVOICE**

S B FOOD PRODUCTS			nvoice No.		2986	Dated	26/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			ruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					SELI			CASH
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	26	100/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/09/2024
Buyer GIRIRAJ KIRANA STORE			Despatch T	_	ELF-RECD*	Delivery *	Station	
	State: Rajasthan	Code: 08						
GSTIN: Unknown			Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI		19021900	1.00	25.00	4,191.43	5.00	1,047.86
		٦	Total	1		Total		1,047.86
Other Charges WAGES 5.00			Other Cha CGST TAX SGST TAX		26.32			
			Net Amou		ınt	nt 1,106.00		
Amoun	t In Words Rupees One Thousand One Hundred Six O	Only.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code			Assessable Value	CGST Value	SGST Value	
		19021900	CGST 2	2.5%+SGS	ST 2.5%	1,052.86	26.32	26.32
Rema	arks:		ı		L			<u> </u>
Tormo						Eo. C	B EOOD D	PODLICTS
<u>Terms</u>	<u>'</u>					ror S	D FUUU P	RODUCTS