TAX INVOICE

S B FOOD PRODUCTS			Invoice N	No.	2124	Dated	06/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ite	
Phone: 7733080311		Truck No				rms Of Pay		
	Lic.No.: 12223026000687	-	D - amatal		RJ 14 GH 233 1	L Dated		CREDIT
State . Hajasthan			Despato	h Docume	ent ino:	Dateu	O£	5 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			· = · · · · · · · · · · · · · · · · · ·		Dalivory		,,00,202.	
Buyer			Despatci	h Through	T SHRI RA	Delivery	Station	MAKRANA
SARAFAT ALI KIRANA STORE, MAKRANA MAKRANA State: Rajasthan Code: 08		<u> </u>		I SHILL IVA	<u>M</u>		PIANNANA	
-		<u> </u>						
donin'. Onnegistered		Broker	DL SS 1		 	COT		
SNo.	Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI		1902	2.00	50.00	4,191.43	5.00	2,095.72
	M 1 S 1		İ					
			í					
			İ					
			İ					
			İ					
			I					
			İ					
			ı					
			İ					
			İ					
			İ					
			İ					
			İ					
			İ					
			ı					
								2 225 70
			Total			Total		2,095.72
Other Charges					Other Cha			0.50
					SGST TA			52.39 52.39
					Net Amou			
Amount In Words Rupees Two Thousand Two Hundred One Only.					Net Amo	11 IL		2,201.00
	T T T T T T T T T T T T T T T T T T T		. I.	D ulustiau		•	2007	COOT
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Cod 1902		de laxi	de Tax Description		Assessable Value	CGST Value	SGST Value	
		CGS	CGST 2.5%+SGST 2.59		2,095.72	52.39	52.39	
				2,000				
		1						
		1						
Remarks:								
<u>Terms</u>	<u> </u>				For S	B FOOD P	RODUCTS	

Authorised Signatory