TAX INVOICE

S B FOOD PRODUCTS			Invoice No.		3548	Dated	26/10	/2024
JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch D		J 37 GB 4002	2 Dated		CREDIT
	Rajasthan State Code: 08		Despatch L	Jocumen	IL INO.	Dateu	2	26 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			De ere akala T			Dolivory		.0 , 20, 212
			Despatch Through T SHRI RAM			Delivery	Station	MAKRANA
MAZID JI MAKRANA State : Rajasthan Code : 08					I JIIKI KAI	1		PIANNANA
GSTIN	-		Broker I	DL S S BF	ROKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20 KG		21061000	2.00	40.00	6,250.89	12.00	2,500.36
2	VERMICELLI SPRING		19021900	2.00	50.00	4,477.14	5.00	2,238.57
3	URAD MOGAR RAMDOOT		071390	2.00	60.00	11,801.00	0.00	7,080.60
			Total	6		Total		11,819.53
Other Charges					Other Charges CGST TAX			-0.49
					SGST TAX			205.98 205.98
					Net Amou			
Amount	t In Words Rupees Twelve Thousand Two Hundred Th	irty One () nlv		Net Amou			12,231.00
	·					1	0007	0007
Our Bankers: HSN Coo		de Tax Description			Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 21061000 19021900 071390		0 CGST	0 CGST 6.0%+SGST 6.0%		2,500.36	150.02		
		1902190	0 CGST	GST 2.5%+SGST 2.5%		2,238.57	55.96	
		071390	CGST	0.0%+SG	ST 0.0%	7,080.60	0.00	0.00
Rema	rks:							
<u>Terms</u>	<u>.</u>			For S B FOOD PRODUCTS				

Authorised Signatory