TAX INVOICE

S B FOOD PRODUCTS	1	nvoice No.		3216	Dated	11/10/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	T	Truck No				rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687	_			SELI			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	11	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/10/2024	
Buyer BALAJI KIRANA PARLI		Despatch T	hrough		Delivery	Station	PARLI	
PARLI State : Rajasthan	Code: 08							
GSTIN: UnRegistered	1	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 VERMICELLI S 1 L 1		19021900	2.00	50.00	4,477.14	5.00	2,238.57	
	-	Total	2	50	Total		2,238.57	
Other Charges WAGES 10.00		Other Char CGST TAX SGST TAX			X	56.21		
				Net Amou	ınt		2,361.00	
Amount In Words Rupees Two Thousand Three Hundred Sixt	ty One Only	/.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311	19021900	CGST 2	2.5%+SGS	ST 2.5%	2,248.57	56.21	56.21	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory