## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice	No.		3235	Dated	14/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	No.			Order Da	ate	
Phone: 7733080311		Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		D 1	-l- D		37 GA 1596			CREDIT
State: Rajasthan State Code: 08		Despai	cn D	ocumen	t NO:	Dated	14	/10/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>								71072024
Buyer		Despat	ch T	hrough		Delivery	Station	
VERITY STORE					T SHRI RA	М		MAKRANA
MAKRANA State : Rajasthan C	Code : 08							
GSTIN: UnRegistered		Broker	· D	L S S BR	OKER	T	007	
SNo. Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1 VERMICELLI S		190219	9000	5.00	125.00	4,477.14	5.00	5,596.43
		<b>T</b>				<b>T</b>		5 500 40
		Total		5	Other Cha	Total		5,596.43
Other Charges	CGST TAX				9			
		SGST TAX						
				Net Amount			5,876.00	
Amount In Words Rupees Five Thousand Eight Hundred Seve	enty Six O	nly.						3,370.00
Our Bankers :	HSN Cod		x Des	cription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	. 10.4 000	''a	. 503	on palon		Value	Value	Value
KKBK0003537	19021900	) CG	iST 2	2.5%+SG	ST 2.5%	5,596.43	139.91	139.91
A/C NO: 7733080311								
Remarks:					L			
<u>Terms :</u>					For S B FOOD PRODUCTS			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory