TAX INVOICE

S B FOOD PRODUCTS			Invoice No.		1911	Dated	25/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			Danistali D	\	SELI			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	NO:	Dated	21	5 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 / 07 / 2024	
	Buyer			Despatch Through			Delivery Station		
	e Traders							JAIPUR	
	Kunj, Sai Baba ComplexShop lot no 83Jhotwara, Kanta								
	ha, Khirni Phatak Road								
JAIPUI	R State: Rajasthan C	Code : 08							
Pincod GSTIN		821G	Broker D	L SUNIL	JI KULWAL				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	VERMICELLI		1902	2.00	50.00	4,191.43	5.00	2,095.72	
	S 1 P 1								
	L		Total	2		Total		2,095.72	
Other Charges					Other Cha			20.46	
MUDDAT WAGES			CGST TAX						
10.48 10.00		SGST TAX							
					Net Amou	ınt		2,222.00	
Amount	t In Words Rupees Two Thousand Two Hundred Twent	ty Two Or	nly.						
Our Bankers:					Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311			CGST 2.5%+SGST 2.5%			2,116.20	52.91	52.91	
,,									
Rema	arks:				•				
				Т					
Terms	·					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory