TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 4972			Dated 04/03/2024				
JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Door	actob D		J 37 GB 1532	2 Dated		CREDIT	
State : Hajastrian			Desp	Jaich D	ocume	III INO.	Daleu	04	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				Delliner		7 / 03 / 2024	
-			Desp	oatch T	hrough	T CUDT DA	Delivery	Station	MAKBANA	
RAMDHAN KIRANA MAKRANA State: Rajasthan Code: 08						T SHRI RA	YI		MAKRANA	
MAKRANA	State: Rajasthan C	oue. oo								
	UnRegistered		Brol		LSSB		T	GST		
SNo. Des	scription Of Goods		HSN	N Code	Qty	Weight	Rate	Rate	Amount	
CHU				61000	20.00		6,898.00	12.00	27,592.00	
	ULI CHANA U BADAM		0	713	1.00	30.00	11,001.00	0.00	3,300.30	
Other Chai	rges		Tota	ıl	2:	Other Cha	X		30,892.30 -0.34 1,655.52	
				SGST TAX				,		
						Net Amou	ınt		34,203.00	
	ords Rupees Thirty Four Thousand Two Hundred					1				
Our Bankers:		de Tax Description			Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 2106100		0 CGST 6.09/ . CG			Value	Value	Value			
A/C NO: 7733080311 0713		2106100 0713	0 CGST 6.0%+SGST 6.0% CGST 0.0%+SGST 0.0%		27,592.00 3,300.30	1,655.52 0.00	1,655.52 0.00			
Remarks:	_		ı			<u> </u>				
Terms :				For S B FOOD PRODUCTS						

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory