TAX INVOICE

S B FOOD PRODUCTS	I	nvoice No.		3680	Dated	06/11/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311	٦	Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	_	D t - l- D		11 GB 4891			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumer	IT INO:	Dated	06	/11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	-				D !!		/11/2024
Buyer		Despatch T	hrough	T SHRI RAN	Delivery	Station	MAKRANA
MAHAVIR TRADING MAKRANA State : Rajasthan C	ode : 08			I SHKI KAI	1		MARKANA
MARKANA State : Rajastilati C	,ode . 00						
GSTIN: UnRegistered			DL SS 1			GST	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 VERMICELLI S 4 M 2 P 1		19021900	7.00	175.00	4,571.43	5.00	8,000.00
Other Charges		Total	7	175 Other Cha CGST TAX SGST TAX	<		8,000.00 0.00 200.00 200.00
				Net Amou			8,400.00
Amount In Words Rupees Eight Thousand Four Hundred Only	/.				-		5,700.00
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	e Tax Des	scription		Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	19021900	CGST :	2.5%+SG	ST 2.5%	8,000.00	200.00	200.00
Remarks:							
Terms :					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	