TAX INVOICE

| S B FOOD PRODUCTS | | Invoice | No. | | 4718 | Dated | 19/02/ | 2024 |
|---|-----------|--|-----------------------------|----------|-----------------------------|---------------------------|-------------|----------------------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order N | No. | | | Order Da | te | |
| Phone: 7733080311 | | | Truck No | | | Mode/Terms Of Payment | | |
| FSSAI Lic.No.: 12223026000687 | | RJ 37 GA 1920 Despatch Document No: | | | Dated CREDIT | | | |
| State: Rajasthan State Code: 08 | | Despai | CH D | ocument | INO: | Dated | 19 | /02/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | 3G | | | | | Dallaran | | /02/2024 |
| | | | Despatch Through T SHRI RAM | | | Delivery Station MAKRANA | | |
| AARIF KIRANA MAKRANA State: Rajasthan | Code : 08 | | | | I SHKI KAI | 1 | | MAKKANA |
| MARKANA State : Rajastilati C | Jude . 00 | | | | | | | |
| GSTIN: UnRegistered | | Broker | . D | L SS 1 | | | 007 | |
| SNo. Description Of Goods | | HSN C | ode | Qty | Weight | Rate | GST Rate | Amount |
| 1 MONO SODIUM GLUTAMATE | | 29224 | 12 | 3.00 | 75.00 | 97.51 | 18.00 | 7,313.25 |
| Other Charges | | Total | | 3 | 75 Other Cha CGST TAX | | | 7,313.25 0.37 658.19 |
| | | | | SGST TAX | | 658.19 | | |
| | | Net Amo | | | | | | |
| Amount In Words Rupees Eight Thousand Six Hundred Thirty | / Onlv. | | | | | .= | | 5,050.00 |
| Our Bankers : | HSN Cod | de ITav | x Des | cription | | Assessable | CGST | SGST |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | | Tax Description | | | /alue | Value | Value |
| | | CGST 9.0%+SGS | | ST 9.0% | 9.0% 7,313.25 | | 658.19 | |
| | | | | | | | | |
| | | | | | | | | |
| Remarks: | | | | | | | | |
| Terms: | | | | | | For S | B FOOD P | RODUCTS |
| 1 | | | | | | . 0. 0 | JUD F | |

Authorised Signatory