TAX INVOICE

S B FOOD PRODUCTS			Invoice No).	1398	Dated	22/06/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No		Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687			D t - l-	D	-+ NI	Datad		CREDIT	
State : Hajasthan			Despatch	Docume	nt ino:	Dated	22	2 /06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		2 / 00/ 2024	
-			Despatch Through			Delivery	Delivery Station JAIPUR		
RUPANA TRADERS (MANDI) JAIPUR State: Rajasthan Code: 08								JAIFUR	
GSTIN :	•		Broker						
SNo.	Description Of Goods	, o . o.	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALI MIRCH		0904	10.00	300.00	290.00	5.00	87,000.00	
			Total	1	0 300	Total		87,000.00	
Other Charges			Other Cha		rges 0.00				
_			CGST TAX				· · · · · · · · · · · · · · · · · · ·		
			SGST TAX			2,175.00			
			Net Amou		nt 91,350.00				
Amount In Words Rupees Ninety One Thousand Three Hundred Fifty Only.									
Our Bankers:				Assessable Value	CGST Value	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0904		CGST 2.5%+SGST 2.5%		87,000.00	2,175.00	Value 2,175.00			
A/C NO: 7733080311		2.07010001 2.070		07,000.00	2,173.00	2,173.00			
Rema	rks.		<u> </u>						
Kellia	<u> </u>								
<u>Terms :</u>					For S B FOOD PRODUCTS				

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory