TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 4211		Dated 10/12/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687					5		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		10 /12 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	28G						10 /12/2024
Buyer			hrough		Delivery	Station	
VERITY STORE				T SHRI RAN	4		MAKRANA
MAKRANA State : Rajasthan	Code: 08						
GSTIN : UnRegistered		Broker I	DL S S BR	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 VERMICELLI S		19021900	5.00	125.00	4,572.38	5.00	5,715.48
		Total	5	125	Total		5,715.48
Other Charges				Other Charges CGST TAX SGST TAX Net Amount		-0.26 142.89 142.89 6,001.00	
Amount In Words Rupees Six Thousand One Only.				IL.			
Our Bankers: HSN Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 1902 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		V		Assessable Value	CGST Value	SGST Value	
				GT 2.5%	5,715.48	142.8	
Remarks:				•			
Terms:					For S	R FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory