TAX INVOICE

S B FOOD PRODUCTS		Invoi	ce No.		1932	Dated	26/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Orde				Order Da	Order Date		
Phone: 7733080311	Truck No					Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated	CREDIT Dated		
State: Rajasthan State Code: 08			Beopaton Boodment No.			Dated	26	5 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer		Doen	atch T	 Through		Delivery			
MAHAVIR TRADING			Despatch Through T SHRI RAM				•		
	ode : 08								
GSTIN: UnRegistered		Brok	er D	L SS 1					
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 VERMICELLI		19	002	10.00	250.00	4,095.24	5.00	10,238.10	
A 5 S 5									
		-						10,000,10	
		Total		10		Total		10,238.10	
Other Charges			Other Char CGST TAX SGST TAX			X	255.95		
				Net Amo	Net Amount				
Amount In Words Rupees Ten Thousand Seven Hundred Fifty								-	
	HSN Cod	de T	Tax Des	scription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	1902		CGST 2.5%+SG			10,238.10	255.95	Value 255.95	
A/C NO: 7733080311	1302		JG51 2	2.0 /0+0U	31 2.576	10,236.10	200.90	255.95	
Remarks:									
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

Authorised Signatory