## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 1812			Dated	Dated 19/07/2024			
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			M CREDIT  Despatch Document No: Dated							
State : Hajasthan			Des	patch D	ocumen	[ INO:	Dated	•	19 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									19   07   2024	
			Des	patch T	hrough	T 147 14NT	Delivery	Station	MAKDANA	
GOURI KIRANA						T JAI JANT	А		MAKRANA	
MAKRANA State: Rajasthan Code: 08										
donn. Onnegistered			Bro	ker <b>D</b>	L SS 1	Ī		007		
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	VERMICELLI S		1	.902	3.00	75.00	4,191.43	5.00	3,143.57	
2	VERMICELLI		1	.902	3.00	90.00	4,191.43	5.00	3,772.29	
			_							
			Tota	al	6		Total		6,915.86	
Other Charges			Other Cha							
						SGST TA			172.90	
				Net Amou						
Amoun	t In Words Rupees Seven Thousand Two Hundred Sixt	ty Two Or	alsz			Net Allio	aiit		7,262.00	
	·	_		T D		1	•	0007	CCCT	
Our Bankers :  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Cod		de Tax Description			Assessable Value	CGST Value	SGST Value			
KKBK0003537 1902		1902	CGST 2.5%+SGS		ST 2.5%	6,915.86	172.90			
A/C NO: 7733080311										
Rema	arks:					<u> </u>				
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory