TAX INVOICE

S B FOOD PRODUCTS		Invo	ice No.		166	Dated	11/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			er No.			Order Da	ate		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			CREDIT Dated			
State: Rajasthan State Code: 08		Des	patch D	ocumen	l INO:	Dated	11	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942		_				Dalivani		. , 0, , 2021	
Buyer			Despatch Through T JAI JANTA			_	Delivery Station MAKRANA		
MAHAVIR TRADING MAKRANA State : Rajasthan	Code: 08				1 JAI JAN1	A		PIARRANA	
GSTIN: UnRegistered		Broker DL SS 1							
SNo. Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1 VERMICELLI		1	1902	8.00	240.00	4,000.95	5.00	9,602.28	
A 5 S 34									
		Tota	al	8	240	Total		9,602.28	
Other Charges					Other Charges			-0.40	
					CGST TAX SGST TAX			240.06	
								240.06	
Amount in Words Duness Ten Theorem d Fights Ton College					Net Amo	ınt		10,082.00	
Amount In Words Rupees Ten Thousand Eighty Two Only.	HSN Cod	. 1	T- C	and a st	ı	Assessable	0007	COOT	
Our Bankers:		ae	e Tax Descrip		cription A		CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 19			CGST 2.5%+SGS		ST 2.5%	9,602.28	240.06	240.06	
A/C NO: 7733080311						·			
Remarks:					•				
						=	D F000 -	DOD!!CTC	
<u>Terms :</u>						For S	B FUUD P	RODUCTS	

Authorised Signatory