## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 3240			Dated	Dated 14/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date				
Phone: 7733080311			Truck	Truck No				Mode/Terms Of Payment		
	Lic.No.: 12223026000687	-	Doen	atah D	RJ :	37 GA 1596	Dated		CREDIT	
	Rajasthan State Code: 08		Despe	alon D	Ocument	INO.	Daieu	1	4 /10/2024	
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428		D	December Thomas			Delivery		7,20,202	
Buyer			Despa	Despatch Through T SHRI RAM				Station	MAKRANA	
MAKR/	ICE KIRANA ANA State : Rajasthan C	Code : 08				I JIIKI KAI	1		PIANNANA	
GSTIN	•		Broker DL S S BROKER							
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	DALIYA 1KG		1103	1110	1.00	30.00	4,000.95	5.00	1,200.29	
2	DALIYA 400GM		1103:	1110	1.00	30.00	4,191.43	5.00	1,257.43	
			Total		2	60	Total		2,457.72	
Other	Charges					Other Charges			0.38	
<del>-</del>						CGST TAX			61.45	
						SGST TAX			61.45	
				Net			ınt		2,581.00	
Amount	Amount In Words Rupees Two Thousand Five Hundred Eighty One Only.									
Our Bankers:       HSN Coo         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       1103111         KKBK0003537       1103111         A/C NO: 7733080311       1103111		de T	ax Des	scription	Assessable Value		CGST Value	SGST Value		
		1103111	0 C	0 CGST 2.5%+		T 2.5%	2,457.72	61.45	61.45	
								l		
Remarks:										
<u>Terms :</u>						For S B FOOD PRODUCTS				