## **TAX INVOICE**

S B FOOD PRODUCTS	1	Invoice No.		2471	Dated	24/08	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pa	
FSSAI Lic.No.: 12223026000687	-			N.I.	Datad		CREDIT
State: Rajasthan State Code: 08	ľ	Despatch D	ocument	: No:	Dated	2	4 /09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							4 /08/2024
Buyer	I	Despatch T	•		Delivery	Station	
RAMDHAN KIRANA				T SHRI RAI	М		MAKRANA
MAKRANA State: Rajasthan C	Code : 08						
GSTIN : UnRegistered		Broker [	DL S S BR	OKER	T		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 VERMICELLI AL		19021900	1.00	25.00	4,191.43	5.00	1,047.86
2 Poha Packingl(800gm)st		19041020	1.00	24.00	4,880.95	5.00	1,171.43
		Total	2		Total		2,219.29
Other Charges				Other Cha			-0.27 55.49
				SGST TAX			55.49
				Net Amou			
Amount In Words Rupees Two Thousand Three Hundred Thir	rty Only			Net Alliot	1111		2,330.00
•		I					0007
Our Bankers:	HSN Cod	e Tax Des	scription		Assessable Value	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	19021900	CGST	2.5%+SGS	ST 2.5%	1,047.86	26.20	1
A/C NO: 7733080311	19041020		2.5%+SGS		1,171.43	29.29	
					,		
Remarks:							
Terms:					For S	B FOOD I	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory