TAX INVOICE

S B FOOD PRODUCTS			In	Invoice No. 5362		Dated 20/03/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			O	rder No.	•		Order Da	ate		
Phone: 7733080311			T	ruck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			_		D	MAHENDRA			CREDIT	
State: Rajasthan State Code: 08			D	espatch	Docume	nt ino:	Dated	20	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D !:		7 703/2024	
			ט	espatch	Through	T JAI JANT	Delivery	Station	MAKRANA	
KAILASH KUMAR AGARWAL MAKRANA MAKRANA State: Rajasthan Code: 08			. 08			I JAI JANI	A .		PIARRANA	
GSTIN		-	AJWPA0262	_	roker	DL SS 1				
SNo.	Description Of Goods				HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI ALBO				1902	5.00	125.00	4,000.95	5.00	5,001.19
				Т	otal		5 125	Total		5,001.19
Other	Charges						Other Cha			-0.25
							CGST TA			125.03
							SGST TAX			125.03
Assessed to Wards B. Fr. Th. 18 19 19 19 19 19 19 19 19 19 19 19 19 19				Omler			Net Amou	ınt		5,251.00
Amount In Words Rupees Five Thousand Two Hundred Fifty One Only.							<u> </u>		005=	0007
Our Bankers: HSN Con		N Code	de Tax Description			Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1902)2	CGST 2.5%+SGST 2.5%		5,001.19	125.03	125.03			
A/C NO: 7733080311					2,001110					
Rema	rks:									
<u>Terms</u> :							For S B FOOD PRODUCTS			

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory