TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 2345			Dated	Dated 17/08/2024		
<u> </u>		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Despatch Document No:		Dated CREDIT					
State . Hajasthan			Despaton	Docume	iii ivo.	Dated	17	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Docnatch	Through		Delivery			
Buyer AARIF KIRANA			Despatch Through T SHRI RAM			•			
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL SS 1					
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	VERMICELLI SP+AL		19021900	2.00	50.00	4,143.81	5.00	2,071.91	
Other	Ohannaa		Total		2 50 Other Cha	Total		2,071.91 0.49	
Other Charges			CGST TAX						
					SGST TAX			51.80	
					Net Amou	ınt		2,176.00	
Amount In Words Rupees Two Thousand One Hundred Seventy Six Only.									
Our Bankers:				Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311		19021900	00 CGST 2.5%+SGST 2.5%		2,071.91	51.80	51.80		
.,									
Remarks:									
<u>Terms</u>	<u>.</u>			For S B FOOD PRODUCTS					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory