TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 4464			Dated	Dated 23/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687					37 GA 617			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	_	0. /40/0004	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /12/2024	
Buyer			Despatch	Through		Delivery	Station		
PRIYANSHU KIRANA ,MAKRANA					T SHRI RA	М		MAKRANA	
MAKRANA State : Rajasthan Code : 08									
GSTIN	: UnRegistered		Broker	DL SS 1					
SNo.	Description Of Goods		HSN Coo	e Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED NR ORENGE DUBAR		10063020	1.00	30.00	3,701.00	0.00	1,110.30	
2	SOYABADI 20		21061000		20.00	6,340.18	12.00	1,268.04	
			Total	2		Total		2,378.34	
Other Charges					Other Cha			47.46	
MUDDAT			SGST TAX						
47.57								77.60	
					Net Amou	unt		2,581.00	
	t In Words Rupees Two Thousand Five Hundred Eight								
<u>Our Bankers</u> :					Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value			
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180				1,110.30 1,293.40	0.00 77.60				
0/1/U5	900100								
Rema	nrks:				<u> </u>				
				<u> </u>					
Termo						Ear C	P EOOD	DDODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory