## **TAX INVOICE**

S B FOOD PRODUCTS	lı	nvoice No.		2605	Dated	31/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	T	ruck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687	_	Despatch D	locument	No	Dated		CREDIT	
State : Rajasthan State Code : 08		respaich D	ocument	INU.	Dated	31	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	-	)oonatah T	hrough		Delivery			
Buyer SUNIL KUMAR CHOKHRA		Despatch Through T SHRI RAM			•			
SADAR BAZARMAKRANA, MAKRANA								
MAKRANA State : Rajasthan C Pincode : 341505	Code : 08							
GSTIN: 08AGZPC2074K1ZX PAN No. AGZPC20	074K	Broker <b>D</b>	L S S BR	OKER	T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 VERMICELLI SP		19021900	1.00	25.00	4,191.43	5.00	1,047.86	
	7	Γotal	1		Total		1,047.86	
Other Charges				Other Cha			-0.26	
				CGST TAX			26.20 26.20	
		Net Amour						
Amount In Words Rupees One Thousand One Hundred Only.								
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		Tax Des			Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 2.5%+SGST 2.5%		1,047.86	26.20	26.20		
Remarks:				<u> </u>				
<u>Terms :</u>					For S	B FOOD P	RODUCTS	
					. 5. 5			

Authorised Signatory