TAX INVOICE

S B FOOD PRODUCTS		Invoi	ice No.		94	D ated	27/05/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		RJ 37 GA 1306 Despatch Document No:			6 Dated	_			
State: Rajasthan State Code: 08		Desp	batch D	ocume	nt ino:	Dated	27	7 /05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							7 703/2024		
Buyer			Despatch Through			,	Delivery Station		
VERITY STORE					T SHRI RA	М		MAKRANA	
MAKRANA State : Rajasthan	Code : 08								
GSTIN: UnRegistered		Brol	ker D	LSSB	ROKER				
SNo. Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1 VERMICELLI		19	902	7.00	175.00	4,000.95	5.00	7,001.66	
S						,		,	
		Tota	ıl		7 175	Total		7,001.66	
Other Charges					Other Charges		0.26		
Other Onlarges	CGST TAX								
	SGST TAX								
	Net Amou								
Amount In Words Rupees Seven Thousand Three Hundred Fi	ifty Two O	nly.			NCt Allio	unt		7,352.00	
Our Bankers :	HSN Coo	de	Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537	1902	(CGST 2	2.5%+SC	GST 2.5%	7,001.66	175.04	175.04	
A/C NO: 7733080311									
Remarks:									
<u>Terms :</u>						For S	B FOOD P	RODUCTS	
				1					

Authorised Signatory