## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 734			Dated	Dated 13/05/2024		
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 21 GP 2786  Despatch Document No:			CREDIT			
State: Rajasthan State Code: 08			itch D	ocumen	it No:	Dated	1	3 /05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		_				D !!		3 / 03/ 2024	
Buyer			Despatch Through			•	Delivery Station		
MAHAVIR TRADING  MAKRANA State: Rajasthan Code: 08					T SHRI RA	νI		MAKRANA	
MAKRANA State : Rajasthan	Jude . 00								
GSTIN: UnRegistered		Broke	er D	L SS 1	T	T	007		
SNo. Description Of Goods		HSN (	Code	Qty	Weight	Rate	GST Rate	Amount	
1 VERMICELLI S 7 A 1 P 2		190	02	10.00	250.00	4,000.00	5.00	10,000.00	
		Total		10	250	Total		10,000.00	
Other Charges					Other Charges			0.00	
	SGSTT			CGST TAX			250.00		
						250.00			
					Net Amou	ınt		10,500.00	
Amount In Words Rupees Ten Thousand Five Hundred Only.						-			
Our Bankers :	HSN Cod	de Ta	ax Des	scription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	1902	C	3ST 2	2.5%+SG	ST 2.5%	10,000.00	250.00	Value 250.00	
A/C NO: 7733080311		0001 2.070100		2. 2.070	10,000.00	200.00	200.00		
Develop									
Remarks:									
<u>Terms :</u>					For S B FOOD PRODUCTS				