TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 1484			Dated 01/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	er No.			Order Da	ate	
Phone: 7733080311			Truc	k No				rms Of Pa	-
	Lic.No.: 12223026000687	-	7.20	r		1 14 GC 7244			CREDIT
	: Rajasthan State Code : 08		Desi	patcn u	ocumen)	t No:	Dated	0	1 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							-		1 /07/2024
Buyer			Des	patch Ti	hrough		Delivery	Station	
	T KIRANA	. 00	_			T SHRI RAM	1		MAKRANA
MAKRA	ANA State: Rajasthan Co	ode : 08							
GSTIN: UnRegistered		Bro	ker D	DL SS 1		Т			
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLUE		071	.33100	1.00	30.00	10,101.00	0.00	3,030.30
2	SOYABADI 10 KG		210	061000	1.00	10.00	6,697.32	12.00	669.73
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			Tota	ıl	2	Other Cha	Total		3,700.03
Other	Charges			CGST TAX					-0.39 40.18
						SGST TAX			40.18
			Net Amou						
Amount In Words Rupees Three Thousand Seven Hundred Eighty Only. 3,780.0								3,700.00	
	-	HSN Cod		Tay Day	- arintian		^ oblo	COST	SGST
		de Tax Description			Assessable /alue	CGST Value	Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 07133100		0 CGST 0.0%+SGST 0.0%		3,030.30	0.00				
A/C NO: 7733080311 21061000		0 CGST 6.0%+SGST 6.0%		669.73	40.18				
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Rema									
Terms:						For S B FOOD PRODUCTS			

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory