TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 337		Dated 17/04/2024				
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 04 GB 9589 Despatch Document No:				CREDIT		
State : Hajasthan		Desp	batch D	ocumen	I NO:	Dated	17	/04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						5 "		/04/2024
		Desp	oatch T	hrough	T CURT DA	Delivery	Station	MAKDANA
AARIF KIRANA	Code: 08				T SHRI RA	М		MAKRANA
MAKRANA State: Rajasthan	Code: 00							
GSTIN: UnRegistered		Brol	ker D	L SS 1	I	T	007	
SNo. Description Of Goods		HSN	V Code	Qty	Weight	Rate	GST Rate	Amount
1 VERMICELLI SPRING		19	902	1.00	25.00	4,000.95	5.00	1,000.24
		Tota	si.	1	25	Total		1,000.24
Other Ohers	1018	Other Charg				,		
Other Charges	CGST TAX							
	SGST TAX				25.01			
	Net Am			Net Amou	ınt 1,050.00			
Amount In Words Rupees One Thousand Fifty Only.								,
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Descriptio		scription	Assessable Value		CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311		(CGST 2.5%+SGS		ST 2.5%	1,000.24	25.01	25.01
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory