TAX INVOICE

SBI	FOOD PRODUCTS		Invoice No		3311	Dated	16/10/2	2024	
		Order No.	-	3311	Order Da				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					0.00.20				
Phone: 7733080311		Truck No				rms Of Pay			
FSSAI Lic.No.: 12223026000687				37 GB 4522			CREDIT		
State: Rajasthan State Code: 08			Despatch I	Jocument	: No:	Dated	4.0	/40/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024	
Buyer			Despatch -	Through		Delivery	Station		
SHR	I KRISHANA TRADING COMPANY				T SHRI RAI	М		MAKRANA	
MAK	RANA, MEVLIYA BAD								
NAMED AND CARLES DESCRIBED COMPANY									
MAKRANA State : Rajasthan Code : 08 Pincode : 341505									
GSTIN: 08AGXPA8214F1ZA PAN No. AGXPA8214F		Broker DL SS 1							
IRN No 37067222d1a3bf668068165894ea6f058d6282f2c 855be841e4988e1d1e36ab9		ACK No 172416029260260 Date: 10/16/2024 00:00:0							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	VERMICELLI		19021900	5.00	125.00	4,477.14	5.00	5,596.43	
	S								
			Total	5		Total		5,596.43	
Other Charges						70.25			
MUDDAT			CGST TAX						
69.96			SGST TAX			X	141.66		
					Net Amount 5,950.00				
	t In Words Rupees Five Thousand Nine Hundred Fifty (1		1				
Our Bankers:		de Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value			
KKBK0003537 A/C NO: 7733080311		00 CGST 2.5%+SGST 2.5%		5,666.39	141.66	141.66			
7,0101773333331									
Rema	rks:								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory