TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 1659			Dated	Dated 11/07/2024			
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			Door	atch D	ocume		Dated		CREDIT	
State: Rajasthan State Code: 08			Desh	Jaich D	ocume	III INO.	Dated		11 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D	l. T			Delivery			
Buyer MARUDHAR KECHRI			Despatch Through T JAI JANTA			_	Station	MAKRANA		
MARUDHAR KESHRI MAKRANA State : Rajasthan Code : 08						1 JAI JAIN				
•			Brol	ker D	L S S B	ROKER				
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH SABOT BLUE		07:	1390	2.00	60.00	8,501.00	0.00	5,100.60	
2	VERMICELLI PENNY		1902		1.00	30.00	4,000.95	5.00	1,200.29	
			Tota	ı	:	3 90	Total		6,300.89	
Other Charges						Other Charges			0.09	
						CGST TAX			30.01	
				SGST TAX			Х	30.01		
				Net Amou			unt	nt 6,361.00		
Amoun	t In Words Rupees Six Thousand Three Hundred Sixty	One Only	у.							
Our Bankers:			de Tax Description				Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		CGST 0.0%+SG		CCT 0.00/	Value	Value	Value			
A/C NO 77222000211		1902	CGST 2.5%+S			5,100.60 1,200.29	0.0 30.0			
Rema	Remarks:									
<u>Terms</u>	<u>:</u>				For S	B FOOD	PRODUCTS			

Authorised Signatory