TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 5320		Dated	Dated 22/01/2025				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch L	Jocument	No:	Dated	2	2 /01 /2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /01/2025	
Buyer			Despatch 7	_		Delivery	Station		
MAHAVIR TRADING					T SHRI RA	М		MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN : UnRegistered			Broker I	DL SS 1		ı			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	VERMICELLI SP		19021900	6.00	150.00	4,620.00	5.00	6,930.00	
2	VERMICELLI AL		19021900	4.00	100.00	4,620.00	5.00	4,620.00	
			Total	10	250	Total		11,550.00	
Other Charges			Other Char CGST TAX SGST TAX			arges X X	ges 0.50 288.75 288.75		
Amoun	t In Words Rupees Twelve Thousand One Hundred Tw	venty Fiel	nt Only		Net Amou	arit		12,128.00	
	·				1		0007	COOT	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co				Assessable Value	CGST Value	SGST Value			
		1902190	0 CGST 2.5%+SGST 2.5%		11,550.00	288.75	1		
Rema	nrks:								
Torms	,					E C	D E00D 5	DODUCTO	
<u>Terms</u>	<u>· · ·</u>					ror S	D LUUD F	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory