## **TAX INVOICE**

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S B FOOD PRODUCTS		Invoice No		595	2 Dated	14/02	/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	ıyment	
FSSAI Lic.No.: 12223026000687						М		CREDIT	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch Docume		: No:	Dated		14 /02/2025	
			Despatch -	•	T JAI JAN	Delivery	Station	MAKRANA	
MAKR	ANA State: Rajasthan (	Code: 08							
GSTIN	: UnRegistered		Broker	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	VERMICELLI S		19021900	2.00	50.00	4,572.38	5.00	2,286.19	
2	VERMICELLI M		19021900	1.00	25.00	4,477.14	5.00	1,119.29	
			Total	3	71	5 Total		3,405.48	
			TOTAL	3					
Other Charges					Other Ch	-		0.26 85.13	
			SGST TAX						
					Net Amo			3,576.00	
Amoun	t In Words Rupees Three Thousand Five Hundred Sev	enty Six (	Only		110(711110			3,370.00	
		HSN Cod		scription		Assessable	CGST	SGST	
Our Bankers :  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11014 004	de Tax De	Scription		Value	Value	Value	
		1902190	0 CGST	2.5%+SGS	ST 2.5%	3,405.48	85.13		
Rema	nrks:								
Termo						For S	B EOOD	DDODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory