## **TAX INVOICE**

	1777						<u> </u>	
S B FOOD PRODUCTS		Invoice No.		783	Dated	15/05/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311	•	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	-			K.			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	15	: /05/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	G						5 /05/2024	
Buyer		Despatch Through  T KHATU SHYAM GOLDEN			-	Delivery Station		
SHREE RAM TRADING COMPANY INFRONT	-	T KF	IATU SHY	'AM GOLDE	N	KHAT	U SHYAM JI	
HARYANADHARMSHALAKHATUSHYAMJI, KHATUSHYAMJI State : Rajasthan C Pincode : 332602 GSTIN : 08AEPPA0837E1ZR PAN No. AEPPA08	ode : 08	Broker <b>C</b>	DL S S BR	OKER				
IRN No <b>b3daeed2c30aa35b2b6052563814e97ba92</b> <b>a4279688aaeb8949843fab1b</b>	52394	ACK No <b>17</b>	241499	6315187	Date :	5/15/2024	1 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)st		19041020	10.00	240.00	4,651.00	5.00	11,162.40	
		Total	10		Total		11,162.40	
Other Charges		Other Cha			_			
							284.21	
33.01		Net Amour						
Amount In Words Rupees Eleven Thousand Nine Hundred Thi	irty Sever	Only.					-	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311		·		Assessable Value	CGST Value	SGST Value		
		0 CGST 2.5%+SGST 2.5%		11,368.21	284.21	284.21		
Remarks:								
AND								
<u>Terms</u> :					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory