## **TAX INVOICE**

S B FOOD PRODUCTS	I	nvoice No.		2109	Dated	05/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.		Order Da	Order Date			
Phone: 7733080311	٦	Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687	-	Despatch D		47 GA 1719	Dated		CREDIT	
State: Rajasthan State Code: 08		Jespaich D	ocumen	. NO.	Dateu	O.	5 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Dellaran		7 7 00 7 202 4	
Buyer Suresh Chand Ramesh Chand		Despatch Through Delivery Station  JOBNER						
PURANA BAZARJOBNER, JOBNER								
JOBNER State : Rajasthan C	Code : 08							
GSTIN: 08ABGPJ6448L1Z7 PAN No. ABGPJ6	448L	Broker <b>D</b>	L LADHA	JI	T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)st		19041020	5.00	120.00	4,851.00	5.00	5,821.20	
		Total		120	Total		5,821.20	
		Total	5				54.04	
Other Charges MUDDAT WAGES		Other Charges CGST TAX			-	146.88		
29.11 25.00		SGST TAX						
				Net Amou			6,169.00	
Amount In Words Rupees Six Thousand One Hundred Sixty N	Nine Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code			Assessable Value	CGST Value	SGST Value		
		0 CGST 2.5%+SGST 2.5%		ST 2.5%	5,875.31	146.88	146.88	
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						<u> </u>		
Remarks:					-			
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory