## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No. 1474			Dated	Dated <b>01/07/2024</b>		
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 Document No:			Dated	01	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/07/2024
Buyer Cash	n Sale		Despatch T	hrough		Delivery	Station	JAIPUR
	State: Rajasthan C	Code : 08						
			E-comm <b>Q</b>	R CODE	SALE			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED SB ORANGE		10063020	6.00	180.00	3,801.00	0.00	6,841.80
2	VERMICELLI SPRING		1902	1.00	25.00	4,000.95	5.00	1,000.24
			Total	7	205	Total		7,842.04
Other Charges		7 - 1 - 1		Other Cha			34.70	
WAGES				CGST TA			25.13	
35.00		SGST TAX		25.13				
55.65			Net Amou		ınt	nt 7,927.00		
Amoun	nt In Words Rupees Seven Thousand Nine Hundred Two	enty Seve	n Only.					,
Our Bankers :       HSN Cod         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       10063020         KKBK0003537       10063020         A/C NO: 7733080311       1902				Assessable Value	CGST Value	SGST Value		
		0 CGST 0.0%+SGST 0.		ST 0.0%	6,841.80	0.00	0.00	
				2.5%+SGST 2.5%		1,005.24	25.13	25.13
Rema	arks:							
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory