## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No		3150	Dated	07/10	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pa	•
FSSAI Lic.No.: 12223026000687		Despatch I	Documo	SELF	Dated		CASH
State: Rajasthan State Code: 08		Despaton	Docume	it ivo.	Dated	0	7 /10/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428 Buyer</b>		Docnatch :	Through		Delivery		
Cash Sale		Despatch Through  **PARTY-SELF-RECD**		_	Otation		
	Code : 08						
GSTIN: Unknown		Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Poha Packingl(800gm)st		19041020	1.00	24.00	4,751.00	5.00	1,140.24
		Total	:	L 24			1,140.24
Other Charges				Other Charges			5.50
WAGES				CGST TAX			28.63
5.00				SGST TAX		28.63	
Amount la Words Burney One Theory and True Hondred Thorse	01			Net Amou	nt		1,203.00
Amount In Words Rupees One Thousand Two Hundred Three		. 1		1.			
Our Bankers:	HSN Cod	ode Tax Description			Assessable /alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1904		0 CGST 2.5%+SGST 2.5%		1,145.24	28.63	1	
A/C NO: 7733080311							
Remarks:							
<u>Terms :</u>				For S B FOOD PRODUCTS			

**Authorised Signatory**