## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No.		2868	Dated	17/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Despatch D	\aarimont	SELF	Dated		CASH
State: Rajasthan State Code: 08		Despaich L	ocumen	. NO.	Dated	17	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		<b></b>			Dalissans		703/2021
		Despatch T		ELF-RECD*	Delivery	Station	
Cash Sale State: Rajasthan C	ode : 08		FARTI-5	LLI -KLCD			
GSTIN: Unknown		Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Poha Packingl(800gm)st		19041020	10.00	240.00	4,239.05	5.00	10,173.72
Other Charges		Total	10	240 Other Cha	Total rges		10,173.72
Other Charges			CGST TAX			254.34	
				SGST TAX	(		254.34
Amount in Words Down Ton Thomas of Circles do d Finber	T O			Net Amou	nt		10,682.00
Amount In Words Rupees Ten Thousand Six Hundred Eighty	_			Ι.			0007
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	HSN Coo	le Tax Des	Tax Description		ssessable alue	CGST Value	SGST Value
	19041020	CGST 2.5%+SGST 2.5%		10,173.72	254.34	254.34	
Remarks:							
<u>Terms :</u>			For S B FOOD PRODUCTS				

Authorised Signatory