## **TAX INVOICE**

SB	FOOD PRODUCTS		Invoice No.		3448	Dated	23/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311		Truck No		Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687			D D		SELF			CREDIT	
State: Hajasthan			Despatch D	ocument	No:	Dated	23	3 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 10/2024	
Buyer Cash	ı Sale		Despatch T **	_	ELF-RECD*	Delivery *	Station	JAIPUR	
	State: Rajasthan C	ode : 08							
			E-comm QR CODE SALE						
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	
WAGES	Charges		Total	1	Other Cha	Κ		1,140.24 5.50 28.63	
5.00			SGST TAX						
				Net Amount 1,20			1,203.00		
	It In Words Rupees One Thousand Two Hundred Three	-							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·		Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		1904102	CGST 2.5%+SGST 2.5%		ST 2.5%	1,145.24	28.63	28.63	
Remarks:									
Terms: For S B FOOD PRODUCTS									

Authorised Signatory