## **TAX INVOICE**

				<del></del>				-	
S B FOOD PRODUCTS			Invoice N	lo.	507:	<b>L</b> Dated	09/03	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	yment		
FSSAI Lic.No.: 12223026000687					J 21 GD 207			CASH	
State: Rajasthan State Code: 08			Despatch	n Docume	nt No:	Dated	•	0 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								9 /03/2024	
-			Despatch	Through		Delivery	Station		
ANIL	. KUMAR GACHIPURA								
	State: Rajasthan	Code : 08							
GSTIN	: Unknown		Broker	DL TRIV	ENI BROKER				
SNo.	Description Of Goods		HSN Coo	de Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED SIGNATURE		10063020	20.00	600.00	7,601.00	0.00	45,606.00	
2	Papad Gst		190590	2.00	50.00	7,001.00	5.00	3,500.50	
	DVR								
			Total	2				49,106.50	
Other Charges					Other Cha	-		109.98	
WAGES			CGST TAX						
110.00					SGST TA		87.76		
					Net Amo	unt		49,392.00	
Amount	t In Words Rupees Forty Nine Thousand Three Hundre	ed Ninety	Two Only.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Cod		de Tax Description			Assessable Value	CGST Value	SGST Value		
KKBK0003537 1006302		20 CGST 0.0%+SGST 0.0%		45,606.00	0.00				
A/C NO: 7733080311 190590		CGST 2.5%+SGST 2.5%		3,510.50	87.76				
								1	
Rema	nrks:								
<u>Terms</u>	2					For S	B FOOD I	PRODUCTS	

Ī	Terms:	For S B FOOD PRODUCTS
		Authorised Signatory