## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No.		3642	Dated	04/11/	/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	_	Danastala D		1 20 GB 7889			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumer	It INO:	Dated	0.	4 /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !!		7 / 11 / 2027
-		Despatch T	hrough	T SHRI RAN	Delivery	Station	MAKRANA
PRIYANSHU KIRANA ,MAKRANA  MAKRANA State : Rajasthan Co	ode : 08			I SHKI KAN	1		MARKANA
PIARAMA State : Rajastian St							
GSTIN: UnRegistered		1	DL SS 1			CCT	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Poha Packingl(800gm)st		19041020	1.00	24.00	5,239.05	5.00	1,257.37
Other Charges		Total	1	Other Cha			1,257.37 -0.23 31.43
			SGST TAX			31.43	
	Net Amou						
Amount In Words Rupees One Thousand Three Hundred Twen	nty Only.				-		.,020.00
-	HSN Cod	le Tax Des	scription	1	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			'		/alue	Value	Value
KKBK0003537 A/C NO: 7733080311	19041020	CGST 2	2.5%+SG	ST 2.5%	1,257.37	31.43	31.43
A/C NO: 7/33080311							
Remarks:							
Terms :					For S	B FOOD F	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory