## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No.		4428	Dated	21/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687		Dagastah D	\ · · · · · - · - ·	. Na.	Dated		CASH	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	21	/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		D			Dolivon		, , , , , , , , , , , , , , , , , , , ,	
		Despatch Through  **PARTY-SELF-RECD**			Delivery	Station		
Cash Sale State : Rajasthan	Code: 08		FARIT-3	LLI -KLCD				
GSTIN: UnRegistered		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)st		19041020	1.00	24.00	4,953.33	5.00	1,188.80	
		Total	1		Total		1,188.80	
Other Charges				Other Cha			5.50	
WAGES			CGST TAX SGST TAX					
5.00								
Amount in Words Burners One They and True Hundred Fifty	Farm Only			Net Amou	ınt		1,254.00	
Amount In Words Rupees One Thousand Two Hundred Fifty							0007	
Our Bankers:	HSN Cod	le Tax Des	scription		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST 2.5%+SGST 2.5%		ST 2.5%	1,193.80			
Remarks:								
Towns :					F. 6	D F000 -	DOD!!CTC	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory