TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		2709	Dated	06/09	/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	-	Despatch D	\ooument	SELF	Dated		CASH
State: Rajasthan State Code: 08		Despaton D	Ocument	. INO.	Dated	0	6 /09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer		Despatch T	brough		Delivery		
Cash Sale		**PARTY-SELF-RECD**		-	Olalio		
State: Rajastha	n Code : 08						
GSTIN: Unknown		Broker					
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
		Total	1		Total		1,140.24
Other Charges		Other Char					5.50 28.63
WAGES 5.00				SGST TAX			28.63
3.00	Net Amou					1,203.00	
Amount In Words Rupees One Thousand Two H	Jundred Three Only.						1,203.00
Our Bankers :	HSN Coo	de Tax Des			ssessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		Tax Becomption			alue	Value	Value
		0 CGST 2.5%+SGST 2.5%		1,145.24	28.63	3 28.63	
Remarks:							
<u>Terms :</u>				For S B FOOD PRODUCTS			

Authorised Signatory