## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 4929			Dated	Dated <b>02/03/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date			
Phone: 7733080311		Truck No				Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		Despetab Description No.			CREDIT					
State: Rajasthan State Code: 08			Despatch Document N		t No:	Dated		02 /03/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		72 / 03/ 2024		
Buyer			Despatch Through  T SHRI RAN			Delivery Station  MAKRANA				
MAZID JI  MAKRANA State: Rajasthan Code: 08					I SHKI KAI	<b>1</b> 1		MARKANA		
GSTIN: UnRegistered		Broker <b>DL S S BROKER</b>								
	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST	Amount	
1 P	oha Packingl(800gm)st		190410	)20	5.00	120.00	4,765.00	Rate 5.00	5,718.00	
			Total		5		Total		5,718.00	
Other Charges			Other Char							
							SGST TAX			
				Net Amou						
Amount In Words Rupees Six Thousand Four Only.						1101711101			0,004.00	
Our Bankers:			de Tax Description A			ssessable CGST SGST				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value		
KKBK0003537 190410		19041020	0 CGST 2.5%+SGST 2.5%			5,718.00	142.9	142.95		
A/C NO: 7733080311										
									<u> </u>	
Remarks:										
Terms:							For S	B FOOD	PRODUCTS	

Authorised Signatory