## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No		5492	Dated	30/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					SELI			CASH
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	20	102/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024
Buyer CHEMFOX CHEMICAL AND SURGICAL			Despatch *	_	ELF-RECD*	Delivery *	Station	
	State: Rajasthan	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	4,524.76	5.00	1,085.94
			Total	1	24	Total	· 	1,085.94
Other Charges WAGES 5.00			Other Cha CGST TAX SGST TAX		27.27			
			Net Amou		ınt	nt 1,145.00		
Amount	In Words Rupees One Thousand One Hundred Forty	Five Only.	•					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value	
		19041020	) CGST	2.5%+SG\$	ST 2.5%	1,090.94	27.27	27.27
Remai	<u>rks:</u>		<u> </u>					<u> </u>
Terms .	:					For S	B FOOD P	RODUCTS
	<u> -</u>					1013	- I JUD P	