TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 4324		Dated 16/12/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026000687						D		CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated		16 /42/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								L6 /12/2024
Buyer			Despatch Through			Delivery Station		
Cash	Sale Sale		*	*PARTY-S	ELF-RECD**	k		JAIPUR
	State: Rajasthan	Code : 08						
			E-comm QR CODE SALE					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st		19041020	1.00	24.00	4,858.10	5.00	1,165.94
			Total	1	24	Total		1,165.94
Other Charges WAGES 5.00		Other Charges CGST TAX SGST TAX Net Amount			4.52 29.27 29.27 1,229.00			
Amoun	t In Words Rupees One Thousand Two Hundred Twen	nty Nine O	nly.		l			· · · · · · · · · · · · · · · · · · ·
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	ode Tax Description			assessable Value	CGST Value	SGST Value
		1904102	co CGST	2.5%+SGS	ST 2.5%	1,170.94	29.2	
Rema	arks:							
Terms	7:					For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory