## **TAX INVOICE**

CGST TAX         28.58           SGST TAX         28.58
RJ 37 6A 1306   CREDIT
Despatch   Document No:   Dated   30 /04/2024   Despatch   Document No:   Dated   Document No:   Dated   Document No:   Dated   30 /04/2024   Despatch   Document No:   Dated   30 /04/2024   Despatch   Document No:   Dated   30 /04/2024   Despatch   Document No:   Dated   Document No:   Dated   30 /04/2024   Despatch   Document No:   Despatch   Tokal   NAKRANA   Date NakRANA   Dat
STIN   SOBAJGPD9428G2Z4
Despatch Through
Table   Tabl
Makrana
Broker   DL SS 1
SNo.   Description Of Goods   HSN Code   Oty   Weight   Rate   GST   Rate   R
Poha Packing (800gm)st
2 MUNG MOGAR BLUE    Total   2   54   Total   4,353.39
BLUE
Other Charges         Other Charges         0.45           CGST TAX         28.58           SGST TAX         28.58
Other Charges         Other Charges         0.45           CGST TAX         28.58           SGST TAX         28.58
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CGST TAX 28.58 SGST TAX 28.58
CGST TAX         28.58           SGST TAX         28.58
Net Amount 4,411.00
Amount In Words Rupees Four Thousand Four Hundred Eleven Only.
Our Bankers :     HSN Code     Tax Description     Assessable Value     CGST Value     SGST Value
KKBK0003537 A/C NO: 7733080311
Remarks:
Terms: For S B FOOD PRODUCTS

Authorised Signatory