## **TAX INVOICE**

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S B FOOD	PRODUCTS	1	nvoice No.		5395	Dated	22/03/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311		T	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687					SEL			CASH	
State: Rajasthan State Code: 08			Despatch Document No: Dated 22 /03/2024						
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									
Buyer			Despatch Through Delivery Station						
Cash Sale	0	0 1 00							
GSTIN: Ur	-	Code : 08	Broker						
	nknown ption Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
	ackingl(800gm)st		19041020	1.00	24.00	4,501.00	Rate 5.00	1,080.24	
		-	Total	1	24	Total		1,080.24	
Other Charges					Other Cha			5.50	
WAGES			CGST TAX						
5.00			SGST TAX						
					Net Amou	unt		1,140.00	
Amount In Word	ds Rupees One Thousand One Hundred Forty	/ Only.							
		HSN Code	HSN Code Tax Descripti			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		10041000				Value	Value	Value	
A/C NO: 7733080311		19041020	20 CGST 2.5%+SGST 2.5%		1,085.24	27.13	27.13		
Remarks:									
T								DOD!!	
Terms :						For S	R FOOD b	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory