TAX INVOICE

SB	FOOD PRODUCTS		Invoice No.		594	Dated	04/05/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			RJ 41 GA 3467 Despatch Document No:					CASH
State : Hajasthan			Despatch D	ocument	No:	Dated	0.4	/0E/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024
Buyer Cash	n Sale		Despatch T **	-	ELF-RECD*	Delivery *	Station	
	State: Rajasthan Co	ode : 08						
GSTIN	: Unknown		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st		19041020	3.00	72.00	4,601.00	5.00	3,312.72
2	MASOOR DAL SB RED		07134000	1.00	30.00	7,431.00	0.00	2,229.30
			Tatal		100	Tatal		5.540.00
			Total	4		Total		5,542.02
Other Charges				Other Cha	-		19.60 83.19	
WAGES 20.00		SGST TAX						
20.00		Net Amou						
Amoun	nt In Words Rupees Five Thousand Seven Hundred Twee	ntv Eight	t Only.					3,720.00
Our Bankers: HSN Coc				crintion		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value		
KKBK0003537 190410		1904102	0 CGST 2.5%+SGST 2.5%		3,327.72	83.19	83.19	
A/C NO: 7733080311 0713		0713400	0 CGST 0.0%+SGST 0.0%		2,229.30	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Authorised Signatory