## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 2511			Dated	Dated 27/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated	CREDIT			
State . Hajasthan			Despatch Document No.			Dateu	2	7 /08/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							Dallara		700,2021	
			Despatch Through T SHRI RAM			Delivery Station  MAKRANA				
SUSHILA ENTERPRISES, MAKRANA  MAKRANA State: Rajasthan Code: 08						I SHKI KA	VI		MARKANA	
MAKRANA State: Rajasthan Code: 08										
GSTIN			Broke		LSSB			CCT		
SNo.	Description Of Goods		HSN (	Code	Qty	Weight	Rate	GST Rate	Amount	
1	Poha Packingl(800gm)st		19041	020	5.00	120.00	5,239.05	5.00	6,286.86	
2	RICE EXEMPTED  JJI BROWN		10063	020	2.00	60.00	3,601.00	0.00	2,160.60	
			Total		-	7 180	Total	<del>'</del>	8,447.46	
Other	Charges	, , , , , , , , , , , , , , , , , , ,	Other Char			rges 0.20				
_			CGST TAX							
			SGST TAX			X				
						Net Amo	unt		8,762.00	
Amount In Words Rupees Eight Thousand Seven Hundred Sixty Two Only.										
		HSN Cod	de Tax Description				Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		10011000	NO				Value	Value	Value	
A /C NO. 77222000244		19041020 10063020				6,286.86 2,160.60	157.17 0.00	157.17 0.00		
					,					
Pamarke:										
Remarks:										
Terms :						For S B FOOD PRODUCTS				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory