## **TAX INVOICE**

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S B FOOD PRODUCTS		Invoice No.		2587	<b>7</b> Dated	31/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	1	Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		Decreated F	2	h Nia i	Datad		CASH
State: Rajasthan State Code: 08		Despatch [	Jocumen	I NO:	Dated	31	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD	9428G		F1 1		Dalissam		. , 00, 2024
Buyer		Despatch 1		SELF-RECD*	Delivery	Station	
Cash Sale State: Rajasthan	Code: 08		FARIT-3	LLI -KLCD			
GSTIN: UnRegistered	0000.	Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Poha Packingl(800gm)st		19041020	1.00	24.00	4,753.33	5.00	1,140.80
		Total	1		Total		1,140.80
Other Charges				Other Cha			4.90
WAGES				CGST TA			28.65
5.00				SGST TA			28.65
Amount la Warde Brown Co. The control True Hondred	Th O			Net Amo			1,203.00
Amount In Words Rupees One Thousand Two Hundred		. 1					
Our Bankers :	HSN C	ode Tax De	scription		Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	190410	020 CGST	CGST 2.5%+SGST 2.5%			28.65	Value 28.65
Remarks:							
Terms:					For S	R FOOD P	RODUCTS
						- 1 00D F	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory