TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 2677			Dated	Dated 05/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck	k No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			_			SEL			CREDIT
State: Rajasthan State Code: 08			Desp	atch D	ocumer	it No:	Dated	01	5 /09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									0 / 09 / 2024
-			Desp	atch T	hrough		Delivery	Station	JATRUR
CHEMFOX CHEMICALS AND SURGICAL JAIPUR State: Rajasthan Code: 08									JAIPUR
Pincode: 302026									
GSTIN	: 08AAPFC4888D1Z1 PAN No. AAPFC48	388D	Brok			<u> </u>	T	COT	
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st		1904	11020	2.00	48.00	4,851.00	5.00	2,328.48
2	SOYABADI CHOTI		2106	51000	1.00	20.00	6,455.00	12.00	1,291.00
			Tota	I	3	68	Total		3,619.48
Other Charges			Other Char						
WAGES	Charges		CGST TAX					136.22	
15.00			SGST TAX					136.22	
			Net Amou			ınt	nt 3,907.00		
Amount	t In Words Rupees Three Thousand Nine Hundred Seve	en Only.							-,
Our B	Cankers:	HSN Cod	de Tax Description A			Assessable	CGST	SGST	
	ame: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 1904102				2,338.48	58.46	58.46			
A/C NO: 7733080311 2106100		0 CGST 6.0%+SGST 6.0%		1,296.00	77.76	77.76			
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Dama	<u>L</u>								
Rema	<u>rks:</u>								
<u>Terms</u>	i				For S B FOOD PRODUCTS				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory