TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 623			Dated	Dated 06/05/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	10.			Order Da	ıte	
Phone	e: 7733080311		Truck N	10			Mode/Te	rms Of Pa	ayment
FSSA	I Lic.No.: 12223026000687					0523			CASH
State: Rajasthan State Code: 08			Despat	ch D	ocument	No:	Dated		06 (05 (0004
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									06 /05/2024
Buyer SACHIN KIRANA STORE SHAPURA			Despat	ch T	hrough		Delivery	Station	SHAHPURA
0,10.		Code : 08							
GSTIN	: Unknown		Broker	. D	OL RADHE	Y BROKER			
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 500GM		190300	100	1.00	25.00	6,951.00	5.00	1,737.75
			Total		1	25	Total		1,737.75
Other Charges						Other Cha			5.11
WAGES						CGST TAX			43.57
5.00			SGST TAX			(43.57		
Amoun	it In Words Rupees One Thousand Eight Hundred Thirt	tv Only				Net Amou	ınt		1,830.00
Our Bankers:			de Tax Description A			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		·		Jo. 1011		/alue	Value	Value	
				ST 2.5% 1,742.75		43.5	7 43.57		
Rema						L			
Torms	,							B E005	DDODUCTO
<u>Terms</u>	<u></u>						ror S	P LOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory