TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 39:			391	Dated	Dated 22/04/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Date			
Phone: 7733080311		Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:				Dated		CASH
State : Rajasthan State Code : 08			Despatch Document No.			Dated	7	22 /04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							Dellinen		-2 / 04/ 2024
Buyer Cash Sale			Despatch Through **PARTY-SELF-RECD**			Delivery *	Station		
		Code : 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st		190410	20	1.00	24.00	4,601.00	5.00	1,104.24
2	VERMICELLI MIX		1902		1.00	25.00	4,191.43	5.00	1,047.86
3	RICE EXEMPTED Jji Green		100630	20	1.00	30.00	3,601.00	0.00	1,080.30
			Total		3		Total		3,232.40
Other Charges			Other Chai			-			
WAGES			CGST TAX						
15.00			Net Amou						
A marin	t In Words Rupees Three Thousand Three Hundred Fif	the Circ Onl				Net Amot	ını		3,356.00
			 						
Our Bankers: HSN Cod		de Tax Description		ription		Assessable /alue	CGST Value	SGST Value	
A/C NO: 7733080311 1902		19041020	20 CGST 2.5%+SG				1,109.24	27.73	
					T 2.5%+SGST 2.5%		1,052.86	26.32	
		10063020	20 CGST 0.0		0%+SGST 0.0%		1,080.30	0.00	0.00
Rema	urks:								
<u>Terms</u>							For S	R FOOD	PRODUCTS
1011113	<u> </u>						1013	J 1 00D	. KODUCIS

Authorised Signatory