## **TAX INVOICE**

S B FOOD PRODUCTS	Invoice No. 5			Dated <b>01/04/2024</b>			
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:			CREDIT		
State: Rajasthan State Code: 08		Despatch L	ocument	: NO:	Dated	01	/04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428				D !!		/04/2024	
Buyer	Despatch Through			Delivery Station			
RAMDAYAL RAMESHWARLAL  SUJANGARH State: Rajasthan Code: 08		T RAJASTHAN PREM KRISHNA			SUJANGARH		
SUJANGARH State : Rajasthan	Jode : 00						
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM091	17C	Broker [	ı	CONVASSIN	G AGENCY	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA 200GM		19030000	5.00	125.00	7,101.00	5.00	8,876.25
Other Charges MUDDAT 44.38		Total	5	Other Cha	< ·		8,876.25 44.71 223.02 223.02
				Net Amou	ınt		9,367.00
Amount In Words Rupees Nine Thousand Three Hundred Sixt							
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311		Dode Tax Description  OO CGST 2.5%+SGST 2.5			Assessable /alue	CGST Value	SGST
					8,920.63	223.02	Value 223.02
Remarks:		<u>'</u>		<u> </u>			
<u>Terms :</u>			For S B FOOD PRODUCTS				

Authorised Signatory