## **TAX INVOICE**

SBI	FOOD PRODUCTS		Invoice No.		1823	Dated	20/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated		CREDIT
State: Hajasthan			Despatch Document No.			Daleu	20	0 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dellinen		, , 0, , 2021
		Despatch T	-	T SHRI RAI	Delivery	Station	MAKRANA	
AMIT KIRANA  MAKRANA  State: Rajasthan  Code: 08					I SIIKI KAI	*I		PIANNANA
PIARRANA State : Rajastriali Code : 00								
GSTIN				DL SS 1			GST	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1	RICE EXEMPTED MI DUBAR		10063020	2.00	60.00	3,401.00	0.00	2,040.60
2	Poha Packingl(800gm)st		19041020	1.00	24.00	5,000.95	5.00	1,200.23
3	RICE EXEMPTED NR ROZANA		10063020	1.00	40.00	9,001.00	0.00	3,600.40
			Total	4	124	Total		6,841.23
Other Charges		Other Char CGST TAX SGST TAX Net Amou		30.01 30.01				
Amount In Words Rupees Six Thousand Nine Hundred One Only.					Net Amot	JIIL		6,901.00
	·	-	. I. I.		1		0007	CCCT
Our Bankers :  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Co		V		Assessable Value	CGST Value	SGST Value		
A /C NO. 77222000211		1006302 1904102		0.0%+SGS 2.5%+SGS		5,641.00 1,200.23	0.00 30.01	0.00 30.01
Rema	nrks:							
Terms: For S B FOOD PRODUCTS								

Authorised Signatory