## **TAX INVOICE**

S B FOOD PRODUCTS	Ir	nvoice No.		728	Dated	13/05/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687				14 GQ 3947			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		/o= /oo /	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					13	/05/2024	
Buyer		Despatch T	hrough		Delivery	Station		
ANAND TRADING COMPANY PURANA BAZARJOBNER, JOBNER						JOBNER		
JOBNER         State : Rajasthan         C           Pincode :         303328           GSTIN :         08ADSPJ6888J1ZJ         PAN No. ADSPJ68	Code : 08	Broker <b>D</b>	OL LADHA	JI				
IRN No fde7ab4073f8bf83f22102195df641bda07ba c0b00032817fb3acf10b39c		CK No <b>17</b>	241514	9607953	Date :	6/7/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)st  Other Charges MUDDAT WAGES 27.91 25.00		19041020 Гotal	5.00 <b>5</b>	Other Cha CGST TA SGST TA	X X	5.00	5,581.20 5,581.20 53.10 140.85 140.85	
Amount In Words Rupees Five Thousand Nine Hundred Sixter	on Only			Net Amou	JIIL		5,916.00	
•		I		Т			2007	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		V		Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311	19041020	CGST 2	2.5%+SGS	51 2.5%	5,634.11	140.85	140.85	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory