TAX INVOICE

| S B FOOD PRODUCTS | | | Invoice No. 1612 | | Dated 08/07/2024 | | | | |
|---|---------------------------------|---|------------------|----------------|-------------------------|------------|------------|----------------|----------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Order No. | | | Order Da | ite | | |
| Phone: 7733080311 | | | Truck No | | | | rms Of Pay | | |
| FSSAI | FSSAI Lic.No.: 12223026000687 | | | | | KJ | | | CREDIT |
| | State: Rajasthan State Code: 08 | | | | ocument) | INO: | Dated | US | /07/2024 |
| | N: 08AJGPD9428G2Z4 P | | | | | | /07/2024 | | |
| Buyer | | Despatch T | hrough | T DOCUM | Delivery | | TMADODUD | | |
| ASHOK KUMAR MANOJ KUMAR 1BAJARIYA, NEAR SUBJI MANDI | | | | | T ROSHAI | <u> </u> | SAWA | IMADOPUR | |
| SAWAIMADOPUR State: Rajasthan Code: 08 Pincode: 322001 | | | | | | | | | |
| GSTIN | | PAN No. AEVPG7 | 495N | Broker D | L GANES | H JI BUNDI | | | |
| SNo. | Description Of Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | Poha Packingl(800gm)st | | | 19041020 | 2.00 | 48.00 | 4,851.00 | 5.00 | 2,328.48 |
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| | | | | Total | 2 | | Total | | 2,328.48 |
| Other Charges | | | | | Other Cha | - | | 42.02 59.25 | |
| MUDDAT WAGES LABOUR 11.64 10.00 20.00 | | SGST TA | | | | | | | |
| | | | | | | Net Amou | | | 2,489.00 |
| | t In Words Rupees Two Thousar | nd Four Hundred Eight | | - , | | | | | |
| Bank N | | HSN Code Tax Description Assessable Value | | CGST Value | SGST Value | | | | |
| KKBK0003537 A/C NO: 7733080311 | | 0 CGST 2.5%+SGST 2.5% | | ST 2.5% | 2,370.12 59.25 | | 59.25 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Rema | ırks: | | | | | | | | |
| Terms: For S B FOOD PRODUCTS | | | | | | | | | |

| <u>Terms :</u> | For S B FOOD PRODUCTS |
|----------------|-----------------------|
| | |
| | Authorised Signatory |
| | Authorised Signatory |