## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No. 4844			1 Dated	Dated 26/02/2024			
JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_	Daa	t - b D	\	K Na.	Dated		CREDIT	
State: Rajasthan State Code: 08		Des	patch D	ocumen	[ INO:	Dated	26	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428						D !!		7 7 0 2 7 2 0 2 4	
			Despatch Through			-	Delivery Station  SAWAIMADOPUR		
ASHOKA ENTERPRISES	ode : 08				T NAGO	α	SAWA	IMADOPUK	
SAWAIMADHOPUR State : Rajasthan C	.oue . oo								
GSTIN: 08AGZPG7547H1ZO PAN No. AGZPG75	547H	Bro	ker <b>D</b>		YAL JI JAI	N	007		
SNo. Description Of Goods		12H	V Code	Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)st		190	41020	15.00	360.00	4,501.00	5.00	16,203.60	
		Tota	al	15	360	Total		16,203.60	
Other Charges		. 016	۸۰		Other Cha			305.92	
Other Charges MUDDAT WAGES LABOUR		CGST TA							
81.02 75.00 150.00		SGST TAX				412.74			
					Net Amount			17,335.00	
Amount In Words Rupees Seventeen Thousand Three Hundre	d Thirty F	Five C	Only.		I .			· ·	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		ode Tax Descri		scription		Assessable	CGST	SGST	
						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311	1904102	0	CGST 2	2.5%+SG	ST 2.5%	16,509.62	412.74	412.74	
A/C NO. 7733000311									
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory