## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice N	0.	5483	Dated	30/03/	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	_	Doopotoh	Doguma	K.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch	Docume	ent ivo.	Daleu	30	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			<del>-</del>		Dalivani		7 705/2021	
Buyer		Despatch Through T RAJASTHAN PREM KRISHNA		_	Delivery Station SUJANGARH			
RAMCHANDRA MOHANLAL SUJANGARH State: Rajasthan C	ode : 08	I KAJA	SIIIAN F	KLM KKISIIN	<u> </u>		DOJANGARII	
GSTIN: 08AACFR0040B1ZZ PAN No. AACFR00		Broker	DL KALI	J JI				
SNo. Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA 200GM		19030000	10.00	250.00	7,051.00	5.00	17,627.50	
		Total	1		Total		17,627.50	
Other Charges			Other Char CGST TAX					
WAGES LABOUR 50.00 100.00				SGST TA			444.44	
50.00 100.00				Net Amou			18,666.00	
Amount In Words Rupees Eighteen Thousand Six Hundred Six	xty Six Or	nly.		ot Amot			10,000.00	
· · · · · · · · · · · · · · · · · · ·	HSN Cod	<u> </u>	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11011 000	io Tax E	Coonplion		/alue	Value	Value	
KKBK0003537	19030000	CGS	2.5%+S	GST 2.5%	17,777.50	444.44	444.44	
A/C NO: 7733080311								
							<u> </u>	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory