TAX INVOICE

S B FOOD PRODUCTS		Invoice N	0.	5376	Dated	21/03/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311	Ī	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	-	<u> </u>		J 52 GA 8660			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documer	it No:	Dated	21	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2024	
Buyer SUBHAM PROVISION STORE SAHAPURA		Despatch	Through		Delivery		SHAHPURA	
SHAHPURA State: Rajasthan C	Code : 08							
GSTIN: UnRegistered		Broker	DL RADH	EY BROKER				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA 200GM		19030000	1.00	25.00	7,051.00	5.00	1,762.75	
		Total	1	25	Total		1,762.75	
Other Charges		Total		Other Cha			13.43	
Other Charges MUDDAT WAGES				CGST TA			44.41	
8.81 5.00			SGST TAX					
				Net Amount 1,865.0			1,865.00	
Amount In Words Rupees One Thousand Eight Hundred Sixty	y Five Onl	y.					<u> </u>	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co				Assessable /alue	CGST Value	SGST Value		
		O CGST 2.5%+SGST 2.5%		1,776.56	44.41	44.41		
Remarks:							<u> </u>	
Terms: For S B FOOD PRODUCTS								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory