## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No.		91	3 Dated	25/05/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			Danastak F	\	. N.s.	T Dated		CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	INO:	Dated	20	6 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						5 "		7 / 03 / 2024
Buyer			Despatch T	•		Delivery	Station	DEVLI
ARIHANT TRADERS  NEAR AARA MACHINEDEOLI, CHURCH  ROAD				IAM	IAR GOLDE	:N		DEALL
<b>DEVLI</b> Pincod	_	Code: 08						
GSTIN	: 08BKJPJ4046B1ZF PAN No. BKJP	J4046B	Broker [	DL GANES	H JI BUND	I		
IRN N	e3eceadafc8a7601ed4544d786ce7cef38 9625175675aaa78525952cc	383b09a	ACK No 17	7241505	7345121	Date :	5/25/2024	1 00:00:00
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	POHA EXEMPTED PATANG		1904	1.00	30.00	4,701.00	0.00	1,410.30
2	SABUDANA 500GM		19030000	1.00	25.00	7,051.43	5.00	1,762.86
			Total	2	55	5 Total		3,173.16
Other Charges		Other Char			-			
MUDDAT WAGES LABOUR		CGST TAX						
15.86 10.00 20.00		SGST TAX			ιX			
					Net Amo	unt		3,308.00
Amoun	t In Words Rupees Three Thousand Three Hundred	Eight Only.						
Our Bankers:		de Tax Des	scription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		CCCT	0.00/ .006				Value	
KKBK0003537 A/C NO: 7733080311 1903000		CGST 0.0%+SGST 0.0% CGST 2.5%+SGST 2.5%		1,410.30 1,786.67	0.00 44.67	0.00 44.67		
Rema	arks:				L			
Torme	.,					F- C		DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory