## **TAX INVOICE**

S B FOOD PRODUCTS	I	nvoice No.		3614	Dated	29/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	ite	
Phone: 7733080311	٦	Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	_			KJ			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumen	[ NO:	Dated	20	9 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942					D !!		7 / 10 / 2024
Buyer		Despatch T	-	TD ANCDOD	Delivery	Station	DENIMAL
K K KIRANA STORE, RENWAL	Code: 08	I A	GRASEN	TRANSPOR	I		RENWAL
RENWAL State : Rajasthan  GSTIN : UnRegistered		Broker <b>D</b>	L GOPAL	. SAINI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
Poha Packingl(800gm)st		19041020	5.00	120.00	4,751.00	Rate 5.00	5,701.20
		Total	5		Total		5,701.20
Other Charges		Other Cha					
MUDDAT WAGES LABOUR 28.51 25.00 50.00				SGST TAX			145.12
28.51 25.00 50.00	Net Amou						
Amount In Words Rupees Six Thousand Ninety Five Only.				Net Alliou			0,095.00
	LICN Code	L Tay Dag	ariation	Ι,	\  -   -	CCCT	SGST
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	e Tax Des	scription		Assessable /alue	CGST Value	Value
KKBK0003537		19041020 CGST 2.59		ST 2.5%	5,804.71	145.12	145.12
A/C NO: 7733080311							
Remarks:							
Towns I					F C		PODUCTO
<u>Terms :</u>					For S	B FUOD P	RODUCTS

Authorised Signatory