## **TAX INVOICE**

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S B FOOD PRODUCTS		Invoice No.		4319	Dated	14/12	/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687		D		N.I.	Datad		CREDIT		
State: Hajasthan			Despatch [	Jocument	No:	Dated	1	4 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dallinan		7 / 12/ 2027	
Buyer CHETAN KIRANA MOB NO.9309025900			Despatch 1	_	T SHRI RA	Delivery M	Station	MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker DL S S BROKER							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Poha Packingl(800gm)st		19041020	2.00	48.00	4,940.95	5.00	2,371.66	
Othor	Chargos		Total	2	48 Other Cha	Total		2,371.66	
Other Charges			CGST TAX SGST TAX			•	•		
						X	59.29		
					Net Amo	unt		2,490.00	
Amoun	t In Words Rupees Two Thousand Four Hundred Nine	ety Only.						<u> </u>	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo			Assessable Value	CGST Value	SGST Value		
		1904102	0 CGST	2.5%+SGS	ST 2.5%	2,371.66	59.29		
Rema	nrks:								
							<b>.</b>		
Termo	•			I		Ear C	R EUUD I	DDUILLE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory