## **TAX INVOICE**

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SB	FOOD PRODUCTS		Invoice No.		480	Dated	26/04/	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 Pay	ment	
FSSAI Lic.No.: 12223026000687					SELI			CASH	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	34	. /04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /04/2024	
Buyer			Despatch T	•		Delivery	Station		
Cash Sale			**	PARTY-S	ELF-RECD*	*			
	-	Code: 08	Dueleen						
GSTIN			Broker			<del></del>	GST		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1	RICE EXEMPTED  JJY GREEN		10063020	1.00	30.00	3,601.00	0.00	1,080.30	
2	Poha Packingl(800gm)st		19041020	1.00	24.00	4,601.00	5.00	1,104.24	
			Total	2	54	Total		2,184.54	
Other Charges					Other Cha	arges		10.00	
WAGES					CGST TA	•		27.73	
10.00		SGST TAX			X	27.73			
			Net Amour			ınt	nt 2,250.00		
Amoun	t In Words Rupees Two Thousand Two Hundred Fifty C	Only.							
Our Bankers:		HSN Co			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		1000000	000T	0.00/ 0.00		Value	Value	Value	
1/0 NO TT00000011		1006302 1904102				1,080.30 1,109.24	0.00 27.73	0.00 27.73	
1304		1304102		2.070+040	2.576	1,109.24	21.73	27.73	
Rema	arks:								
Termo						Eor 6	R FOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory