## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No. 3294		Dated <b>16/10/2024</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	-	Daanatah F	2	K.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumen	t No:	Dated	1	6 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					5 "		0 / 10/ 2024	
		Despatch Through			-	Delivery Station		
ASHOKA ENTERPRISES	2-4 00			T ROSHA	N	SAW	AIMADOPUR	
SAWAIMADHOPUR State: Rajasthan Code: 08  GSTIN: 08AGZPG7547H1ZO PAN No. AGZPG7547H		Broker DL DEENDYAL JI JAIN						
SNo. Description Of Goods	34/11	HSN Code	Qty	Weight	Rate	GST	Amount	
1 DALIYA 400GM		11031110	3.00	90.00	4,381.90	Rate 5.00	3,943.71	
		Total	3		Total		3,943.71	
Other Charges				Other Cha	-	<del>-</del>		
MUDDAT WAGES LABOUR			CGST TAX SGST TAX					
19.72 15.00 30.00								
				Net Amou	int		4,209.00	
Amount In Words Rupees Four Thousand Two Hundred Nine	HSN Cod	<u> </u>		1	1		1 1	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537		e Tax De	Tax Description		Assessable /alue	CGST Value	SGST	
		CGST	2.5%+SG		4,008.43	100.21	Value 100.21	
A/C NO: 7733080311	11031110	233. 2.0701340		4,000.43		100.21	100.21	
Remarks:							1	
ANY ANY								
<u>Terms</u> :					For S	B FOOD F	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory