## **TAX INVOICE**

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S B FOOD PRODUCTS			Invoice No		4213	Dated	10/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No Mode/Terms Of Payment			ment			
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated 10 (12 (2024)		
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428					10 /12/2024			
Buyer  MAHADEV TRADING COMPANY  NOHRA NO 830LD DHAN MANDI, ,			Despatch Through  T TFC			_	Delivery Station SRI GANGANAGAR		
	ANGANAGAR State: Rajasthan G	Code : 08 <b>1672P</b>	Broker I	DL GANES	H JI BUND	I.			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Poha Packingl(800gm)st		19041020	11.00	264.00	4,953.33	5.00	13,076.79	
	Charges		Total	11	Other Cha	-		13,076.79	
MUDDAT WAGES LABOUR 65.38 55.00 110.00			CGST TAX						
			Net Amour						
Amount	t In Words Rupees Thirteen Thousand Nine Hundred S	Coventy T	hroo Only		Net Allio	uiit		13,973.00	
	·	HSN Cod		ulu *! -	1	A	0007	CCCT	
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			0 CGST	2.5%+SGS	ST 2.5%	13,307.17	332.68	332.68	
Rema	rks:								
Terms	•					Ear S	B EUUD D	PODILICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory