## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No		4922	Dated	02/03	/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				
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated		CREDIT
State . Hajastrari State Gode . Go			Despatch	Documen	t NO.	Dateu	O	2 /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Daamatah	Thurstonle		Delivery		
Buyer DINESH JI		Despatch 1	rnrougn	T SHRI RAN	-	Station	MAKRANA	
MAKRANA State: Rajasthan Code: 08					1 SIIKI KAI	·•		FIARIOTIA
		Broker DL S S BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st		19041020	1.00	24.00	4,765.00	5.00	1,143.60
			Total	1	24	Total		1,143.60
Other Charges					Other Cha	rges		0.22
			CGST TAX SGST TAX Net Amount			λX		28.59
					<		28.59	
					int		1,201.00	
Amoun	t In Words Rupees One Thousand Two Hundred One One	nly.			П			
Our Bankers:		de Tax Description			Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		19041020			1,143.60	28.59	Value 28.59	
Rema	<u>rks:</u>							
<u>Terms :</u>						For S	B FOOD	PRODUCTS

Authorised Signatory