## **TAX INVOICE**

			=				_
S B FOOD PRODUCTS		Invoice No		3826	Dated	16/11/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				KJ			CREDIT
State: Rajasthan State Code: 08		Despatch I	Document	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD	9428G						/11/2024
Buyer		Despatch -	_		Delivery		
MAHESH KIRANA STORE CHOTH KA BA			T GUI	NJAN TRANS	5	CHOT KA	BARWARA
CHOTH KA BARWARA State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker I	DL MUKES	H JI JAIN	1		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Poha Packingl(800gm)st		19041020	3.00	72.00	4,667.62	5.00	3,360.69
Other Charges MUDDAT WAGES LABOUR 16.80 15.00 30.00		Total	3	72 Other Cha CGST TAX SGST TAX	rges (		3,360.69 62.19 85.56 85.56
Amount In Words Rupees Three Thousand Five Hundred	d Ninety Four	Only.					5,557.00
Our Bankers :	HSN Co		escription	Α.	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NC 671705500180	1904102 D:	20 CGST	2.5%+SGS	ST 2.5%	3,422.49	85.56	85.56
Remarks:	-	·		•			
Terms ·					E C	D E00D D	PODLICTS
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			1		EOr S	III II I	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory