## **TAX INVOICE**

SBI	FOOD PRODUCTS		Invoice No.		4853	Dated	27/02/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
Phone	: 7733080311		Truck No				rms Of Pay	
FSSAI	Lic.No.: 12223026000687		<u> </u>		37 GA 2119			CREDIT
	Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	2.	7 /02/2024
	I: 08AJGPD9428G2Z4 Pan No: AJGPD94280							7 /02/2024
Buyer			Despatch Through Delivery Station					
	IAL TRADING COMPANY MAN CITY			T AGAR	RWAL TRAN	S	KUCI	IAMAN CITY
KUCH#	<u> </u>	ode : 08						
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV60	065C	Broker			1	T	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st		19041020	20.00	480.00	3,001.00	5.00	14,404.80
2	PUFFED RICE 400GM		19041020	4.00	40.00	4,201.00	5.00	1,680.40
3	MAKKA POHA PACKING		110423	2.00	27.00	4,814.81	5.00	1,300.00
4	Papad Gst LIRI BISCUIT		190590	2.00	50.00	3,001.00	5.00	1,500.50
5	Papad Gst DVR		190590	2.00	24.00	10,837.50	5.00	2,601.00
			Total	30	621	Total	l	21,486.70
Other	Charges		<del>'</del>		Other Cha	ırges		-0.04
					CGST TAX			537.17
					SGST TAX			537.17
			TCS 0.100 % 23.00					
A marrat	t In Words Rupees Twenty Two Thousand Five Hundre	d Finhan	Farm Only		Net Amou	ınt		22,584.00
	, , , , , , , , , , , , , , , , , , ,	HSN Coc	<del> </del>			A l- l -	0007	SGST
	lankers :  ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSIN COC	ie Tax Des	scription		Assessable Value	CGST Value	Value
KKBK00	003537	1904102	0 CGST 2	2.5%+SGS	ST 2.5%	16,085.20	402.13	402.13
A/C NO		110423		2.5%+SGS		1,300.00	32.50	
		190590	CGST 2	2.5%+SGS	ST 2.5%	4,101.50	102.54	102.54
Rema	ırks:		•		<u> </u>			<del></del> _
Terms						Eor C		PODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	