TAX INVOICE

| S B FOOD PRODUCTS | | Invoice No. 5047 | | | Dated | Dated 08/03/2024 | | | |
|---|--|-------------------------|------------|--------|-----------------------|-------------------------|---------------|--|--|
| 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 | | Decrete Decree 44 | | | D | CASH | | | |
| State: Rajasthan State Code: 08 | | Despatch Document No: | | | Dated | 0.5 | 3 /03/2024 | | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | Delivery Station | | | |
| Buyer | | | Despatch T | hrough | T KADI | _ | Station | | |
| Cash | State : Rajasthan | Code: 08 | | | T KAPI | - | | | |
| | • | | Broker | | | | | | |
| GSTIN | | | | | | | COT | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | Poha Packingl(800gm)st | | 19041020 | 1.00 | 24.00 | 476.19 | 5.00 | 114.29 | |
| | | | Total | 1 | 24 | Total | ļ | 114.29 | |
| Other Charges | | | Other Chai | | | | | | |
| WAGES LABOUR | | | CGST TAX | | | | | | |
| 5.00 10.00 | | | SGST TAX | | | | | | |
| | | | | | Net Amou | ınt | | 136.00 | |
| | t In Words Rupees One Hundred Thirty Six Only. | | | | | | | | |
| | | HSN Cod | | | Assessable /alue | CGST Value | SGST | | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | 19041020 | | | 129.29 | 3.23 | Value 3.23 | | |
| Rema | nrks: | | | | | | | | |
| - | | | | | | | | | |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
| | |
| | Authorised Signatory |