## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 3413			Dated <b>22/10/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			rder No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			CREDIT			
State: Rajasthan State Code: 08			espatch D	ocument	No:	Dated		/40/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024	
Buyer			Despatch Through			Delivery Station			
Rishi Super Market Ward No. 20Khasra No.					T NITI	N	NEEM	I KA THANA	
2240Basem	nentHeera Nagar, Bhudoli								
Road NEEM KA	-	Code: 08							
Pincode : GSTIN :	332713 08AYRPJ0336M1Z0 PAN No. AYRPJ0	336M B	roker <b>D</b>	L B D CH	OUDHERY				
SNo. D	Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
_	ERMICELLI	1	.9021900	1.00	25.00	4,572.38	5.00	1,143.10	
S									
		т.	otal	1	25	Total		1,143.10	
		1'	Jiai						
Other Charges					Other Cha			20.70 29.10	
MUDDAT WAGES LABOUR			CGST TAX SGST TAX						
5.72 5.00 10.00			Net Amou						
A	Wards B. O. Til. 17 11 1 17				Net Amou	ınt		1,222.00	
	Words Rupees One Thousand Two Hundred Twen								
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	de Tax Description			Assessable /alue	CGST Value	SGST Value	
KKBK0003537 190219		19021900	0 CGST 2.5%+SGST 2.5%		1,163.82	29.10	29.10		
A/C NO: 7733080311									
Remarks	<u>s:</u>								
Terms :						For S	B FOOD PI	RUDIICTS	
, 0,1110 ,						1013			