## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No.		2807	Dated	14/09	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
	e: 7733080311		Truck No				rms Of Pa	-
	Lic.No.: 12223026000687		Daranatah [	2	KT			CREDIT
	: Rajasthan State Code : 08		Despatch D	Jocumerii	į No:	Dated	1	4 /09/2024
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428							4 / 4 / 4 / 4 / 4 / 4
-		Despatch T	•		Delivery		CA DADWADA	
	SH TRADERS CHOTH KA BARWARA	0		I GU	NJAN TRANS	<u> </u>	CHUIN	(A BARWARA
CHUIF	H KA BARWARA State: Rajasthan C	Code : 08						
GSTIN				I	SH JI JAIN	Т		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT		071390	2.00	60.00	11,801.00	0.00	7,080.60
2	Poha Packingl(800gm)st		19041020	3.00	72.00	4,751.00	5.00	3,420.72
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			Total	5	132	Total		10,501.32
Other Charges					Other Cha			92.54
MUDDAT WAGES LABOUR				CGST TAX			87.07	
17.10 25.00 50.00				SGST TAX	<		87.07	
				Net Amou	ınt		10,768.00	
	t In Words Rupees Ten Thousand Seven Hundred Sixty							<u> </u>
Our Bankers : HSN Coo Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		·			Assessable Value	CGST Value	SGST Value	
KKBK0003537 071390		CGST 0.0%+SGST 0.0%		7,080.60	0.00			
A/C NO. 7/33000311 1904102		1904102	20 CGST 2.5%+SGST 2.5%		3,482.82	87.07	7 87.07	
							1	
Rema	wko	<u></u>			<u>L</u>			
Ktilla	<u>rks:</u>							
<u>Terms</u>	≟				For S	B FOOD	PRODUCTS	

Authorised Signatory