## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No.		5	Dated	01/04/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD		Order No.			Order Date			
JAIPUR-302013								
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	-	Doopotob C	)ooumon	+ No:	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch Document No:		Daleu	01 /04/2024			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Dellinen		. , 0 - , 202 -	
Buyer		Despatch Through TRAJASTHAN PREM KRISHNA			Delivery Station SUJANGARH			
RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR		I RAJAS	I HAN PK	EM KRISHN	<u> </u>		DOJANGAKII	
SUJANGARH State : Rajasthan Co Pincode : 331507	ode : 08							
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM0917	7C	Broker DL MOTI CONVASSING AGENCY						
IRN No 1dbefb95ba081a0f6424f392cfbe9a7562dd1f 9156f0d7b25d057b7c8fb61	4d1	ACK No <b>17</b>	7241471	2091122	Date :	4/1/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 SABUDANA 200GM		19030000	5.00	125.00	7,101.00	5.00	8,876.25	
Other Charges MUDDAT		Total	5	Other Cha	X		8,876.25 44.71 223.02	
44.38					SGST TAX 223.02			
				Net Amou	ınt		9,367.00	
Amount In Words Rupees Nine Thousand Three Hundred Sixty	Seven C	Only.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  HSN Cod 1903000		·			Assessable CGST		SGST	
					Value	Value	Value	
		0 CGST 2.5%+SGST 2.5%		8,920.63	223.02	223.02		
Remarks:								
Terms:				For S B FOOD PRODUCTS				

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory