## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 342			Dated	Dated 17/04/2024		
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		RJ 04 GB 9589				CREDIT			
State: Rajasthan State Code: 08		Despatch Document N		IT INO:	Dated	1.	7 /04/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428								7 7047 2024	
Buyer		Despatch Through			_	Delivery Station			
RAFIKJI MAKRANA		SHRI RAM TRANSPORT			T		MAKRANA		
MAKRANA State : Rajasthan	Code : 08								
GSTIN : UnRegistered		Brol	ker <b>D</b>	DL SS 1					
SNo. Description Of Goods	Description Of Goods		N Code	Qty	Weight	Rate	GST Rate	Amount	
1 METHI KERRY				1.00	30.00	6,301.00	5.00	1,890.30	
2 Poha Packingl(800gm)st				1.00	24.00	3,810.48	5.00	914.52	
3 SOYABADI 20 KG				1.00	20.00	6,518.75	12.00	1,303.75	
				Total	,				
Other Charges	Co			Other Charges CGST TAX			-0.27 148.35		
					SGST TAX				
	Net Amou								
Amount In Words Rupees Four Thousand Four Hundred Five	Only				NEL AIIIO	aiit		4,405.00	
		. 1						0007	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		·			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 190			CGST 2.5%+SGS			1,890.30 914.52	47.26 22.86	47.26 22.86	
210610					1,303.75	78.23	78.23		
						.,0000	. 0.20	7 0.20	
Remarks:									
Terms: For S B FOOD PRODUCTS									

<u>Terms</u> :	For S B FOOD PRODUCTS
	Authorised Signatory