## **TAX INVOICE**

SB	FOOD PRODUCTS		Invoice No.		3369	Dated	19/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No				rms Of Pay			
FSSAI Lic.No.: 12223026000687			D D		14 GD 6335			CREDIT	
State : Hajdothan			Despatch D	ocument	No:	Dated	10	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7   10   2024	
			Despatch T	_	T ((1) D T D A	Delivery	Station	MAKDANA	
ASFAK JI					T SHRI RAI	М		MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN			Broker C	LSSBR	<u> </u>	T	007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DALIYA 1KG		11031110	2.00	60.00	4,000.95	5.00	2,400.57	
2	DALIYA 500GM		11031110	2.00	60.00	4,096.19	5.00	2,457.71	
3	DALIYA 400GM		11031110	1.00	30.00	4,191.43	5.00	1,257.43	
			<del></del>					0.445.74	
			Total	5		Total		6,115.71	
Other Charges					Other Cha	-		-0.49	
			CGST TAX SGST TAX						
			Net Amou						
Amour	nt In Words Rupees Six Thousand Four Hundred Twenty	ν One On	lv		Net Alliot			0,421.00	
· · · · · · · · · · · · · · · · · · ·				arintian	T	Assessable	CCCT	SGST	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  HSN Co		1103111	V		√alue	CGST Value	Value		
A/C NO: 7733080311		11031111	0 0031 2.5%+3031 2.5%		6,115.71	152.89	152.89		
Rem	arks:								
Terms: For S B FOOD PRODUCTS									

Authorised Signatory