TAX INVOICE

S B FOOD PRODUCTS	I	Invoice No.		5398	Dated	22/03/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No		Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687				SELI			CASH	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		100 1000 1	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					22	/03/2024	
Buyer		Despatch Through		Delivery Station				
Cash Sale								
State: Rajasthan C	Code : 08							
GSTIN: Unknown		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)st		19041020	1.00	24.00	4,501.00	5.00	1,080.24	
		Total	1		Total		1,080.24	
Other Charges WAGES 5.00			CGST TAX 2 SGST TAX 2			5.50 27.13 27.13 1,140.00		
Amount In Words Rupees One Thousand One Hundred Forty	Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311	19041020	CGST 2	2.5%+SGS	ST 2.5%	1,085.24	27.13	27.13	
Remarks:								
Terms:					For S	R EOOD DI	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory