## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No	<b>)</b> .	4919	Dated	02/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Despatch Document No:		Dated CREDIT			
State: Rajasthan State Code: 08		Despatori	Documen	IL INO.	Daica	02	2 /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		Despatch Through		Delivery		-,,	
Buyer VERITY STORE		T SHRI RAM		_	Station	MAKRANA	
MAKRANA State : Rajasthan Code : 08				• ••••			
GSTIN: UnRegistered		Broker	DL S S BF	ROKER			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 Poha Packingl(800gm)st		19041020	10.00	240.00	4,524.00	5.00	10,857.60
		Total	10	Other Cha	Total		10,857.60
Other Charges			C				-0.48 271.44
			SGST TAX			271.4	
			Net Amou		ınt	11,400.00	
Amount In Words Rupees Eleven Thousand Four Hundred Or	nly.						, -
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311				Assessable	CGST	SGST	
		2 2227	1 000T 0.5% 000		/alue	Value	Value
		CGST 2.5%+SGST 2.5%		10,857.60	271.44	271.44	
Remarks:	<u>L</u>						
AND							
Terms:				For S B FOOD PRODUCTS			