## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice N	0.	57	Dated	03/05/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date		
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		Doopotob		37 GA 192	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch	Documer	it No:	Dated	03	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		703/2024
Buyer		Despatch	Through	T CURT DA	Delivery	Station	MAKDANA
SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA	-			T SHRI RA	M		MAKRANA
MAKRANA State : Rajasthan C	Code: 08						
GSTIN: 08AGZPC2074K1ZX PAN No. AGZPC2	2074K	Broker	DL S S BI	ROKER			
IRN No 46c89cb544480d5eb7b53ab0aed69b379be eb4045167d9ac3d83f24fd3e	ecf8f6	ACK No	1724149 <sup>-</sup>	7984308	Date :	5/3/2024	00:00:00
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 Poha Packingl(800gm)st		19041020	1.00	24.00	4,762.86	5.00	1,143.09
		Total	1	24	Total	ļ	1,143.09
Other Charges				Other Cha	arges		-0.25
2	CGST TAX			Χ			
					SGST TAX 28.58		
				Net Amo	unt		1,200.00
Amount In Words Rupees One Thousand Two Hundred Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 2.5%+SGST 2.5%		1,143.09	28.58	28.58	
Domonkos							
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory