## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice I	No.		888	Dated	24/05/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	). 			Order Da	ate	
Phone: 7733080311			Truck No	)				rms Of Pay	
	Lic.No.: 12223026000687		<u> </u>	. 5	4	SELF			CREDIT
State : Hajasthan			Despatc	h Doci	umenı	No:	Dated	24	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			<u> </u>				Deliver		1 / 03 / 2023
-			Despatc	h Thro	ough		Delivery	Station	JAIPUR
SRI TRADERS JHOTWARA  JAIPUR State: Rajasthan Code: 08									JAII OK
GSTIN	-	•	Broker	DL S	SUNIL	JI KULWAL			
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 500GM		1903000	0 1	1.00	25.00	7,051.00	5.00	1,762.75
			Total		1	25	Total		1,762.75
			Total			Other Cha			13.43
Other Charges MUDDAT WAGES						CGST TAX			44.41
8.81 5.00						SGST TAX			44.41
					-	Net Amou	ınt		1,865.00
Amount In Words Rupees One Thousand Eight Hundred Sixty Five Onl				D	- 4.1			0007	COCT
Our Bankers :         HSN Cod           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         1903000           KKBK0003537         1903000           A/C NO: 7733080311         1903000		de Tax Description				Assessable /alue	CGST Value	SGST Value	
		1903000	0 CGST 2.5%+SGST 2.5%			1,776.56	44.41	44.41	
Remarks:									
Terms:							For S	B FOOD P	RODUCTS

Authorised Signatory