TAX INVOICE

| S B FOOD PRODUCTS | | Invoice N | 0. | 1795 | Dated | 12/08 | /2023 |
|---|-----------|----------------------|------------|------------------|---|---------------|-------------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | • | | Order Da | ate | |
| Phone: 7733080311 | | Truck No | | | | rms Of Pa | yment |
| FSSAI Lic.No.: 12223026000687 | - | D t - l - | D | RJ52GA0523 | | | CREDIT |
| State: Rajasthan State Code: 08 | | Despatch | Docume | int ivo: | Dated | 1 | 2 /08/2023 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | | D | T | | Dolivon | | 2 / 00/ 2025 |
| Buyer BABA SHYAM SALES AGENCY,SAHPURA | | Despatch | Through | l | Delivery | Station | SHAHPURA |
| | Code : 08 | | | | | | |
| GSTIN: 08BECPA5311K1ZV PAN No. BECPA5 | 311K | Broker | DL LADI | IA JI | | | |
| SNo. Description Of Goods | | HSN Cod | e Qty | Weight | Rate | GST Rate | Amount |
| 1 MURMURA (IN BAGS) | | 19041020 | 3.00 | 3.00 | 454.60 | 5.00 | 1,363.80 |
| Other Charges | | Total | | 3 3 Other Cha | arges | | 1,363.80 21.92 |
| MUDDAT WAGES | | | | CGST TA | | | 34.64 |
| 6.82 15.00 | | | | SGST TA | | | 34.64 |
| | | | | Net Amou | ınt | | 1,455.00 |
| Amount In Words Rupees One Thousand Four Hundred Fifty | | | | | | | |
| Our Bankers : | HSN Cod | de Tax D | escription | | Assessable Value | CGST Value | SGST |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 | | 19041020 CGST 2.5%+S | | | | 34.64 | Value 34.64 |
| A/C NO: 7733080311 | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
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| Remarks: | | | | | | <u> </u> | |
| | | | - | | | | |
| <u>Terms :</u> | | | | | For S | B FOOD F | PRODUCTS |

Authorised Signatory