## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. <b>2560</b> Dated <b>29/08/2024</b>			2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687			•				CREDIT		
State: Rajasthan State Code: 08			Despatch L	Jocumen	t No:	Dated	20	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/00/2024	
Buyer  SHREE RAM TRADING COMPANY  INFRONT  HARYANADHARMSHALAKHATUSHYAMJI,			Despatch Through  Delivery Station  KHATU SHYAM JI						
KHATUSHYAMJI State: Rajasthan Code: 08 Pincode: 332602									
GSTIN		837E	Broker DL S S BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Poha Packingl(800gm)st		19041020	20.00	480.00	4,725.00	5.00	22,680.00	
2	KALA CHANA SUNCITY		071390	5.00	150.00	8,375.00	0.00	12,562.50	
			Total	25	630	Total		35,242.50	
Othor	Charges				Other Cha			238.82	
Other Charges MUDDAT WAGES					CGST TA			572.34	
113.40 125.00			SGST TAX						
			Net Amou			nt 36,626.00			
Amoun	t In Words Rupees Thirty Six Thousand Six Hundred T	wenty Six	Only.					•	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value			
KKBK0003537 1904102		0 CGST 2.5%+SGST 2.5%		22,893.40	572.34	572.34			
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%		12,562.50	0.00	0.00			
Rema	arks:								
<b>Terms</b>	<u>.</u>					For S	B FOOD PI	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory