TAX INVOICE

S B FOOD PRODUCTS		Invoice	e No.		558	Dated	02/05	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	-	Despatch Document No:			Dated	_			
State: Rajasthan State Code: 08		Despa	ט ווטן	Ocumen	. NO.	Dateu	0	2 /05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		Decrete Through				Dolivery	Delivery Station		
-			Despatch Through T GANPATI ROAD LINES				*		
GARG KIRANA STORE BAHRAWANDA State: Rajasthan Code: 08		I GAIL ATTROAD LINES				<u> </u>		IIIIAIIA	
GSTIN: 08AFFPG0575C1ZU PAN No. AFFPG0	_	Broke	r D	L DEENC	YAL JI JAIN				
SNo. Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)st		19041	020	5.00	120.00	4,601.00	5.00	5,521.20	
		Total		5	Other Cha	Total		5,521.20 102.60	
Other Charges MUDDAT WAGES LABOUR			CGST TAX					140.60	
27.61 25.00 50.00			SGST TAX						
27.01 25.00 55.05		Net Amou				nt 5,905.00			
Amount In Words Rupees Five Thousand Nine Hundred Five	Only.							0,000.00	
Our Bankers :	HSN Cod	de Ta	× Des	scription	1,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311			le Tax Description			Value	Value	Value	
		:0 CC	CGST 2.5%+SGS		ST 2.5% 5,623.81		140.60	1	
Remarks:							<u> </u>		
Remarks:									
<u>Terms :</u>				For S B FOOD PRODUCTS					

Authorised Signatory