TAX INVOICE

| S B FOOD PRODUCTS | | | Invoice No. 4082 | | | | | Dated 30/11/2024 | | |
|--|---|-----------|-----------------------|-------------------|-----------|---------------------|---------------|-------------------------|----------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Order No. | | | | Order Da | Order Date | | |
| Phone: 7733080311 | | | Truck No | | | | Mode/Te | Mode/Terms Of Payment | | |
| FSSAI Lic.No.: 12223026000687 | | | | | | | 5 | CASH | | |
| State: Rajasthan State Code: 08 | | | Despatch Document No: | | | | Dated | Dated 30 (11 (2024) | | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | 30 /11/2024 | | |
| | | | Despatch Through | | | | Delivery | Station | | |
| Cash | Sale | | | **PAR | RTY-S | ELF-RECD* | * | | | |
| | State: Rajasthan | Code : 08 | | | | | | | | |
| GSTIN : UnRegistered | | | Broker | | | | | | | |
| SNo. | Description Of Goods | | HSN Cod | le C | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | Poha Packingl(800gm)st | | 19041020 | | .00 | 24.00 | 4,858.10 | 5.00 | 1,165.94 | |
| | | | | | | | | | | |
| | | | Total | | 1 | 24 | Total | | 1,165.94 | |
| Other Charges | | | | | Other Cha | | | 4.52 | | |
| WAGES | | CGST TAX | | | | | | | | |
| 5.00 | | SGST TAX | | | Κ | | | | | |
| | | | | | | Net Amou | ınt | | 1,229.00 | |
| Amount | t In Words Rupees One Thousand Two Hundred Twen | ty Nine O | nly. | | | | | | | |
| | | HSN Cod | | | | Assessable /alue | CGST Value | SGST Value | | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 19041 | | 1904102 | | | | 1,170.94 | 29.27 | 29.27 | | |
| A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 | | 100110 | | 2. 2.0%10401 2.0% | | 7. 2.0% | 1,170.04 | 20.21 | 25.21 | |
| Rema | arks: | | | | | I | | | | |
| 1101110 | ACHIMI ADI | | | | | | | | | |
| Tormo | | | | | | | F C | D FOOD D | DODUCTO | |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
| | |
| | Authorised Signatory |