## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No	).	2575	Dated	30/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	yment	
FSSAI Lic.No.: 1222302600	0687				SELF			CASH	
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	2	0 /00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /08/2024	
Buyer			Despatch i	-		Delivery	Station		
Cash Sale			*	*PARTY-S	ELF-RECD*	k			
	State: Rajasthan C	Code : 08							
GSTIN: Unknown			Broker		1	1			
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)s	t		19041020	1.00	24.00	4,751.00	5.00	1,140.24	
Other Charges			Total	1	24 Other Cha	Total		1,140.24 5.50	
Other Charges WAGES					CGST TAX			28.63	
5.00					SGST TAX			28.63	
					Net Amou			1,203.00	
-	e Thousand Two Hundred Three		1		ı	1		<del>                                     </del>	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311		HSN Cod	·		١	Assessable /alue	CGST Value	SGST Value	
		1904102	CGST	2.5%+SG\$	ST 2.5%	1,145.24	28.63	28.63	
Remarks:									
<u>Terms :</u>						For S	B FOOD F	PRODUCTS	

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory