## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No		2096	Dated	03/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687		Dagagetala I	Da	h Nia i	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch I	Jocumen	I NO:	Dated	03	3 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428			<del>-</del>		Dalivani		7 700/ 2021	
Buyer CANDAR KIDANA		Despatch <sup>-</sup>	Ihrough	T SHRI RAN	Delivery	Station	MAKRANA	
SANDAR KIRANA  MAKRANA  State: Rajasthan  C	ode : 08			1 SIIKI KAI	1		PIAKKANA	
GSTIN: UnRegistered		Broker I	DL S S BR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)st		19041020	1.00	24.00	5,000.95	5.00	1,200.23	
		Total	1		Total		1,200.23	
Other Charges			Other Char					
				SGST TAX			30.01 30.01	
				Net Amou				
Amount In Words Rupees One Thousand Two Hundred Sixty	Only			Net Alliou	1111		1,260.00	
ī	HSN Coc	do ITay Da	acrintian	Ι,	Assessable	CCCT	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11314 000	e Tax Description			Assessable /alue	CGST Value	Value	
KKBK0003537 A/C NO: 7733080311		0 CGST	CGST 2.5%+SGST		1,200.23	30.01	30.01	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	
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Authorised Signatory