TAX INVOICE

| S B FOOD PRODUCTS | | Invoice No | ο. | 745 | Dated | 13/05/ | 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 | ment |
| FSSAI Lic.No.: 12223026000687 | | | | | 41 GA 1139 | | | CREDIT |
| State: Rajasthan State Code: 08 | | | Despatch | Document | : No: | Dated | | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | 13 | /05/2024 |
| Buyer MAHESH AND SONS SHAPURA | | | Despatch | Through | | Delivery | | SHAHPURA |
| SHAHPURA State : Rajasthan Code : 08 | | | | | | | | |
| GSTIN: UnRegistered | | | Broker | DL RADHE | Y BROKER | | | |
| SNo. | Description Of Goods | | HSN Code | e Qty | Weight | Rate | GST Rate | Amount |
| 1 | SABUDANA 500GM | | 19030000 | 1.00 | 25.00 | 7,001.00 | 5.00 | 1,750.25 |
| | | | Total | 1 | 25 | Total | | 1,750.25 |
| Other Charges MUDDAT WAGES 8.75 5.00 | | Other Cha CGST TAX SGST TAX | | rges 13.55 3 44.10 44.10 | | | | |
| | | | | | Net Amou | ınt | | 1,852.00 |
| | In Words Rupees One Thousand Eight Hundred Fifty | _ | | | ı | | | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | HSN Cod | · | | Assessable Value | CGST Value | SGST Value | |
| | | 19030000 |) CGST | 2.5%+SGS | ST 2.5% | 1,764.00 | 44.10 | 44.10 |
| Remai | rks: | | | | | | | |
| Terms . | <u></u> - | | | | | For S | B FOOD P | RODUCTS |
| | | | | J | | | | |