## **TAX INVOICE**

I	Invoice No.		348	Dated	18/04	/2024	
(	Order No.			Order Da	Order Date		
	Truck No				rms Of Pa	yment	
_						CREDIT	
	Despatch D	ocument	No:	Dated		0 /04/2024	
G					1	8 /04/2024	
[	Despatch T	hrough		Delivery	Station		
						JAIPUR	
ode : 08							
	E-comm (	R CODE	SALE				
	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	21061000	2.00	40.00	6,451.00	12.00	2,580.40	
	Total	2				2,580.40	
						9.76	
						155.42	
			SGST TA	X		155.42	
			Net Amou	ınt		2,901.00	
nly.							
HSN Code	e Tax Des	scription			CGST Value	SGST	
21061000	CGST	6 0% + SGS				Value 155.42	
21001000	) loggi (	0.0 /0+3GC	0.0 %	2,590.40	155.42	155.42	
				For C	R FOOD 1	PODIICTS	
	nly.	Order No.  Truck No  Despatch E  Despatch T  Ode: 08  E-comm C  HSN Code  21061000  Total	Truck No  Despatch Document  Despatch Through  Despatch Through  Despatch Through  Despatch Through  Tode: 08  E-comm QR CODE:  HSN Code Qty  21061000 2.00	Order No.  Truck No  SELI  Despatch Document No:  Despatch Through  Despatch Through  E-comm QR CODE SALE  HSN Code Qty Weight  21061000 2.00 40.00  Total 2 40  Other Character Cast TAL Sast TAL Net Amountly.  HSN Code Tax Description	Order No.	Order No.	

For S B FOOD PRODU	Terms:
Authorised Sign	