## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice	No.		5377	Dated	21/03	3/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ite		
Phone: 7733080311			Truck I	Vo				rms Of Pa		
FSSAI Lic.No.: 12223026000687			D	D		47 GA 5233			CREDIT	
State: Rajasthan State Code: 08			Despa	icn D	ocument	INO:	Dated	,	21 /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_						21 / 03 / 2024	
-			Despa	tch T	hrough		Delivery	Station	LITRICOL TVA	
RAJDHANI METRO STORE									HINGOLIYA	
HINGOLIYA State: Rajasthan Code: 08										
GSTIN			Broke	ı	DL LADHA		T	007		
SNo.	Description Of Goods		HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
1	Poha Packingl(800gm)st		19041	)20	5.00	120.00	4,501.00	5.00	5,401.20	
			Total		5	120	Total		5,401.20	
Other Charges						Other Cha			52.14	
MUDDAT WAGES				CGST TAX						
27.01 25.00										
A	Words B. E. T. 10 H. I. I.					Net Amou	ınt		5,726.00	
	t In Words Rupees Five Thousand Seven Hundred Twe					<u> </u>			1 1	
Our Bankers:  HSN Coo		de Tax Description			Assessable Value	CGST Value	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311				5,453.21	136.3	Value           3         136.33				
								<u> </u>		
Rema	ırks:									
Terms: For S B FOOD PRODUCTS										

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