## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No. 1			Dated	Dated <b>01/04/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Despatch Document No:		CREDIT				
State: Rajasthan State Code: 08		Despatch L	ocumen	l NO:	Dated	01	/04/2024	
	JGPD9428G				Delliner		. / 04/ 2024	
Buyer			Despatch Through			Delivery Station  KHERTAL		
R M TRADING COMPANY  KHERTAL State: Rajasthan Code: 08		T AGARWAL TRANS KHERTAL						
·	AEOPG3547A	Broker DL SANDEEP JI KHANDELWAL						
SNo. Description Of Goods	ALOFGSS47A	HSN Code	Qty	Weight	Rate	GST	Amount	
1 SABUDANA		19030000	1.00	50.00	552.00	Rate 5.00	276.00	
		Total	1		Total		276.00	
Other Charges WAGES LABOUR			Other Char CGST TAX					
5.00 10.00			SGST TAX					
10.00			Net Amou					
Amount In Words Rupees Three Hundred Six Only				11017111101			300.00	
Our Bankers :	HSN Coo	de Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		00 CGST 2.5%+S		ST 2.5%	291.00	7.28	7.28	
A/C NO. 7733060311								
Remarks:								
Terms :				Eor C	B EUUD D	RODUCTS		
icino.					1013	D I OOD P	NODUCIS	

**Authorised Signatory**