## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No. 5944		4 Dated	Dated 14/02/2025				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Danis atala D	\ · · · · · · · ·	. N.I	Datad		CASH	
State : Hajasthan			Despatch D	ocument	NO:	Dated	14	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dallaran		702/2025	
Buyer Cash Sale			Despatch Through  **PARTY-SELF-RECD**						
Cash		Code : 08	ጥጥ	PARIT-S	ELF-RECD	٠٠٠			
	State: Rajasthan C	Joue . 00							
GSTIN: Unknown			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Poha Packingl(800gm)st		19041020	2.00	48.00	5,048.57	5.00	2,423.31	
2	RICE EXEMPTED 521 SUPER 30		10063020	1.00	30.00	7,001.00	0.00	2,100.30	
			Total	3	78	Total		4,523.61	
Other Charges		Other Cha		arges	ges 14.73				
TULAI LOADING			CGST TAX			X	60.83		
7.50 7.50		SGST TAX			Χ	60.83			
					Net Amo	unt		4,660.00	
Amount In Words Rupees Four Thousand Six Hundred Sixty Only.					l				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 190410		HSN Cod			Assessable Value	CGST Value	SGST Value		
		1904102	0 CGST 2.5%+SGST 2.5%			2,433.31	60.83	60.83	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		1006302	20 CGST 0.0%+SGST 0.0%			2,100.30	0.00	0.00	
671705500180									
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory