TAX INVOICE

								=	
S B FOOD PRODUCTS			Invoice No.		469	5 Dated	17/02	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687					37 GA 211			CREDIT	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch D	ocument	: No:	No: Dated		47 (00 (00)	
							17 /02/2024		
			Despatch Through				Delivery Station		
	HAL TRADING COMPANY MAN CITY			T AGAR	RWAL TRAN	IS	KUC	HAMAN CITY	
KUCH.		Code : 08							
GSTIN		065C	Broker C	L SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PUFFED RICE 400GM		19041020	5.00	50.00	5,501.00	5.00	2,750.50	
2	Papad Gst LIRI BISCUIT		190590	3.00	75.00	3,001.00	5.00	2,250.75	
			Total	8	125	Total		5,001.25	
Other	Charges				Other Ch	arges		-0.31	
			CGST TA						
					SGST TA				
			TCS 0			0.100 %	.100 % 5.00		
			Net Amou			unt	nt 5,256.00		
Amoun	t In Words Rupees Five Thousand Two Hundred Fifty S	Six Only.							
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1904102 KKBK0003537 1904102 A/C NO: 7733080311 190590		·		Assessable Value	CGST Value	SGST Value			
			CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%		2,750.50 2,250.75	68.76 56.27			
Rema	nrks:		<u> </u>					1	
<u>Terms</u>	::					For S	B FOOD	PRODUCTS	
	-			1		. 5. 5	555		

Ī	Terms:	For S B FOOD PRODUCTS
		Authorised Signatory