TAX INVOICE

SBF	FOOD PRODUCTS		Invoic	e No.		1330	Dated	18/06/	2024	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order	Order No.			Order Da	Order Date		
Phone	: 7733080311		Truck	No				rms Of Pay	ment	
FSSAI	Lic.No.: 12223026000687	•	_			37 GA 1596			CREDIT	
	Rajasthan State Code: 08		Despa	atch D	ocument	t No:	Dated	10	106/2024	
	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	iG .							/06/2024	
Buyer			Despa	atch T	hrough		Delivery	Station		
	Γ KIRANA					T SHRI RA	М		MAKRANA	
MAKRA	ANA State : Rajasthan C	Code : 08								
GSTIN	: UnRegistered		Broke	er D	L SS 1	ı	ı			
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED RESORT SECOND		10063	3020	3.00	90.00	4,501.00	0.00	4,050.90	
2	Poha Packingl(800gm)st		1904:	1020	1.00	24.00	5,000.95	5.00	1,200.23	
			Total		4	114	Total		5,251.13	
Othor	Charges		2.001			Other Cha			-0.15	
Other	Charges					CGST TA			30.01	
						SGST TA			30.01	
						Net Amou	unt		5,311.00	
Amount	In Words Rupees Five Thousand Three Hundred Elev	en Only.							,	
	Cankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo	de T	ax Des	scription		Assessable Value	CGST Value	SGST Value	
KKBK00		1006302 1904102		CGST 0.0%+SGST 0.0% 4,050.90 0.00 CGST 2.5%+SGST 2.5% 1,200.23 30.01		0.00 30.01				
Rema	nrke•									
<u>iveillä</u>	.I. PAIJ 6									
<u>Terms</u>	<u>-</u>						For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	