TAX INVOICE

S B FOOD PRODUCTS			Invoice N	0.	643	Dated	07/05/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate		
Phone: 773308031	1		Truck No			Mode/Te	rms Of Pay	/ment
FSSAI Lic.No.: 12223026000687					K			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	0.	7 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 /05/2024
Buyer			Despatch	Through		Delivery	Station	
ARMAN KIRANA STORE				T RATHI	TRANSPOR	<u>r </u>		AKODA
AKODA	State: Rajasthan	Code: 08						
GSTIN: UnReg	istered		Broker	DL LADHA	A JI			
SNo. Description	Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1 Poha Packing	I(800gm)st		19041020	3.00	72.00	4,651.00	5.00	3,348.72
			Total	3		Total		3,348.72
Other Charges				Other Cha			61.76	
MUDDAT WAGES LABOUR				CGST TAX			85.26 85.26	
16.74 15.00	30.00				Net Amou			
Amount In Words Du	pees Three Thousand Five Hundred Ei	iahtu One O	amb.		Net Amot			3,581.00
	pees Three Thousand Five Hundred El							
Our Bankers:	AALIINDDA DANK IECC CODE.	HSN Co	de Tax L	Description		Assessable Value	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		1904102	0 CGST 2.5%+SGST					85.26
Remarks:								
Terms :						For S	B FOOD F	RODUCTS

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