## **TAX INVOICE**

		177						9
S B FOOD PRODUCTS		Invoice No.		3887	Dated	21/11	L/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No. Order Date					
Phone: 7733080311			Truck No Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687					K			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated		21 /11/2024
	I: 08AJGPD9428G2Z4 Pan No : AJGPI							
	IL TRADERS I SARAINARNAUL, KRISHNA	Despatch T	-	NEEMRAN	_	Station	NARNAUL	
NARNAUL         State : Haryana         Code : 06           Pincode :         123001           GSTIN :         06CHZPK5628J1ZL         PAN No. CHZPK5628J			Broker <b>DL SUBHAM</b>					
	4ce27ee6e8444e25b3619c7e724981666f786e9950d931bcd55745c5		ACK No 17	7241640	6784626	Date :	12/10/20	024 00:00:1
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st		19041020	5.00	120.00	4,762.86	5.00	5,715.43
Other MUDDA: 28.58	Charges WAGES LABOUR 50.00 100.00		071390	10	Other Cha		0.00	19,066.93 178.12 290.95
					Net Amou	ınt		19,536.00
	t In Words Rupees Nineteen Thousand Five Hun				<u> </u>	1		
Our Bankers :						Assessable Value		IGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180				T 5.0%		5,819.01 13,351.50		Value 290.95
Rema	nrks:							
Terms	•					For S	R FOOD	PRODUCTS

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory