TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 1303			Dated	Dated 17/06/2024		
l <u>-</u>			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					41 GA 6733			CREDIT	
State: Rajasthan State Code: 08			Despatch [Document	No:	Dated		10410001	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							17	/06/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
ADITYA TRADING COMPANY								RENWAL	
ADITYA TRADING COMPANYPOST -									
RENWA	L, STATION ROAD								
	RENWAL State: Rajasthan Code: 08 Pincode: 303603								
GSTIN	: 08CZAPS5368E1Z3 PAN No. CZAPS53	868E	Broker I	DL VIJAY	BROKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Poha Packingl(800gm)st		19041020	5.00	120.00	4,851.00	5.00	5,821.20	
			Total	5	120	Total		5,821.20	
Od-	Ohawaa		. 0		Other Cha	L		104.54	
MUDDAT	Charges Mages Labour				CGST TAX			148.13	
29.11 25.00 50.00			SGST TAX						
23.11 23.00 30.00			Net Amou						
Amount	In Words Bunger Six Thousand Two Hundred Twenty	Two Only	.,		Net Alliot	IIIL		6,222.00	
Amount In Words Rupees Six Thousand Two Hundred Twenty Two Onl Our Bankers: HSN Coo									
					Assessable /alue	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1904102			20 CGST 2.5%+SGST 2.5%			5,925.31	148.13	148.13	
A/C NO: 7733080311			0001 2.376+0001 2.376			3,323.31	0,020.01 140.10 140.10		
Rema	rks:								
-									
Terms	•					For S	K FUUD D	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory