TAX INVOICE

S B FOOD PRODUCTS	I	nvoice No.		841	Dated	20/05/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	te	
Phone: 7733080311	٦	Γruck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Despatch D		14 GG 6588	Dated		CREDIT
State: Rajasthan State Code: 08	ľ	Jespaich L	ocumen	I NO.	Dateu	20	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Delivery		703/2021
Buyer	L	Despatch T	nrougn	T SHRI RAN		Station	MAKRANA
PRINCE KIRANA MAKRANA State: Rajasthan Code	le : 08			1 SIIKI KAN	1		PIARRAMA
GSTIN: UnRegistered		Broker D	LSSBR	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 Poha Packingl(800gm)st		19041020	1.00	24.00	5,239.05	Rate 5.00	1,257.37
		Total	1		Total		1,257.37
Other Charges				Other Charges CGST TAX			-0.23
				SGST TAX			31.43 31.43
	Net Amou				1,320.00		
Amount In Words Rupees One Thousand Three Hundred Twenty	/ Only			Net Alliou			1,320.00
<u>-</u> -	SN Code	e Tax Des	crintion	Ι,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		lax bes	scription		/alue	Value	Value
KKBK0003537	9041020	CGST 2	2.5%+SG	ST 2.5%	1,257.37	31.43	31.43
A/C NO: 7733080311							
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Authorised Signatory