TAX INVOICE

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S B FOOD PR	ODUCTS		Invoice No.		293	B Dated	23/09/	2024	
E-45,RAJDHANI KF JAIPUR-302013	RISHI UPAJ MANDI SIKAR ROAD		Order No.			Order Da	Order Date		
Phone: 7733080311	l		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 1222	23026000687				K	-		CREDIT	
State : Rajasthan	State Code: 08		Despatch D	ocument	: No:	Dated	22	100/2024	
GSTIN: 08AJGPD	9428G2Z4 Pan No : AJGPD9428	3G						/09/2024	
Buyer			Despatch T	hrough		Delivery			
MAHADEV TRA NOHRA NO 830LD DHA	ADING COMPANY AN MANDI, ,				T TI	-c	SRI GA	NGANAGAR	
SRI GANGANAGAR Pincode: 335001	State: Rajasthan	Code : 08							
	PK4672P1ZF PAN No. BEUPK4	672P	Broker C	L GANES	H JI BUND	I			
	2b2343a84d34d2bc84cc5583dba leaacb25a8115211e	38cf6	ACK No 17	'241585	2604900	Date :	9/23/2024	0:00:00	
SNo. Description C	Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Poha Packingl Other Charges MUDDAT WAGES 170.68 150.00	LABOUR 300.00		19041020 Total	30.00	720.00 720 Other Ch. CGST TA	X	5.00	34,135.20 34,135.20 621.00 868.90 868.90	
					Net Amo	unt		36,494.00	
Amount In Words Rup	pees Thirty Six Thousand Four Hundred	Ninety Fo	our Only.						
Our Bankers : Bank Name: KOTAK M	AHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		1904102	0 CGST :	2.5%+SGS	ST 2.5%	34,755.88	868.90	868.90	
Remarks:									
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	