TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 2202			Dated	Dated 10/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687							D	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	10	100/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/08/2024		
Buyer			Despatch Through			_	Delivery Station			
AMIT KIRANA						T SHRI RA	М		MAKRANA	
MAKRA	NA State : Rajasthan C	Code : 08								
GSTIN :	UnRegistered		Bro	ker D	L SS 1					
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	Poha Packingl(800gm)st		190	41020	1.00	24.00	5,000.95	5.00	1,200.23	
2	COPRA		12	0300	1.00	15.00	10,858.10	5.00	1,628.72	
			Tota	al	2	39	Total		2,828.95	
Other (Charges			l		Other Cha	ırges		-0.41	
						CGST TA			70.73	
				SGS'			SGST TAX			
							unt 2,970.00			
Amount	In Words Rupees Two Thousand Nine Hundred Sever	nty Only.								
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 190410		HSN Cod	de Tax Description		scription		Assessable Value	CGST Value	SGST Value	
		1904102 120300		CGST 2.5%+SGS CGST 2.5%+SGS			1,200.23 1,628.72	30.01 40.72	30.01 40.72	
Remai		<u> </u>	J			<u> </u>				
Keiliäl	.11.7.									
Terms: For S B FOOD PRODUCTS										

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