TAX INVOICE

S B FOOD PRODUCTS		Invoice N	0.	3094	Dated	03/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	_		_	K			CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	0.7	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							/10/2024
Buyer		Despatch	Through		Delivery	Station	
K K KIRANA STORE, RENWAL	-			T BHARTR	I		RENWAL
RENWAL State: Rajasthan Co	ode : 08						
GSTIN : UnRegistered		Broker	DL GOPAI	SAINI			
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 Poha Packingl(800gm)st		19041020	2.00	48.00	4,751.00	5.00	2,280.48
Other Charges MUDDAT WAGES LABOUR		Total	2	48 Other Cha			2,280.48 41.42 58.05
				SGST TAX			58.05
				Net Amou			2,438.00
Amount In Words Rupees Two Thousand Four Hundred Thirty							,
Our Bankers: HSN Col Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1904102 KKBK0003537 1904102 A/C NO: 7733080311 1904102		de Tax Description			Assessable /alue	CGST Value	SGST Value
		CGST 2.5%+SGST		ST 2.5%	T 2.5% 2,321.88		58.05
Remarks:				<u> </u>			<u> </u>
AND			Т				
<u>Terms</u> :					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory