TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		3978	Dated	26/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687		D		SELI			CASH	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	26	5/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	428G				- I		7 11 / 2024	
		Despatch Through **PARTY-SELF-RECD**			Delivery	Station		
Cash Sale State : Rajasthan	Code: 08	m 1	PARIT-S	ELF-RECD*	T			
GSTIN: Unknown	Code . oo	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 Poha Packingl(800gm)st		19041020	2.00	48.00	4,810.48	Rate 5.00	2,309.03	
		Total	2		Total		2,309.03	
Other Charges				Other Cha			10.01 57.98	
WAGES 10.00			SGST TAX					
10.00				Net Amou			2,435.00	
Amount In Words Rupees Two Thousand Four Hundred Th	hirty Five On	lv		Not Amor			2,433.00	
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11314 001	de Tax De.	scription		√alue	Value	Value	
		CGST	2.5%+SGS	ST 2.5%	2,319.03	57.98	57.98	
Remarks:								
			T					
Torms					F C		DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory