TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 2732			Dated	Dated 09/09/2024		
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 D	ocument	: No:	Dated	00	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							09 /09/2024		
Buyer		1	Despatch T	hrough		Delivery			
MAHADEV TRADING COMPANY NOHRA NO 830LD DHAN MANDI, ,					T TF	C	SRI GA	NGANAGAR	
Pincod	de: 335001	Code : 08	Broker D	OL GANES	SH JI BUND				
GSTIN: 08BEUPK4672P1ZF PAN No. BEUPK4672P IRN No d1cde4280ac4887aa8c413cf6d925e6a0704d84f3			ACK No 172415765118275 Date: 9/10/2024 00:00:00						
	f0887c4f984fdb459d55e1d								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Poha Packingl(800gm)st		19041020	21.00	504.00	4,751.00	5.00	23,945.04	
			Tatal			Tatal		00.045.04	
			Total	21		Total		23,945.04 434.98	
Other Charges MUDDAT WAGES LABOUR					Other Cha	-		609.49	
119.73 105.00 210.00			SGST TAX						
220.00			Net Amou						
Amoun	t In Words Rupees Twenty Five Thousand Five Hundre	ed Ninety N	line Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co		HSN Code			Assessable Value	CGST Value	SGST Value		
		19041020	0 CGST 2.5%+SGST 2.5%		24,379.77	609.49	609.49		
Rema	nrks:								
<u>Terms</u>						Eor C	B EUUD D	RODUCTS	
1011115	<u> </u>					FUF 3	D FUUU P	KUUULI3	

Authorised Signatory