TAX INVOICE

S B FOOD PRODUCTS			Invoice No.		1849	Dated	20/07	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
	Lic.No.: 12223026000687		Despatch Document No:			Dated		CREDIT	
	Rajasthan State Code: 08		Despaidi	Jocumen	I NO.	Daica	2	20 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer			Despatch T	Chrough		Delivery			
PRINCE KIRANA			T SHRI RAM			_	Olalio.	MAKRANA	
MAKRANA State: Rajasthan Code: 08					-1				
GSTIN	: UnRegistered		Broker [DL S S BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Poha Packingl(800gm)st		19041020	1.00	24.00	5,000.95	5.00	1,200.23	
2	DALIYA		11031110	1.00	30.00	4,201.00	0.00	1,260.30	
Other	Charges		Total	2	Other Cha CGST TAX SGST TAX	(2,460.53 0.45 30.01 30.01	
					Net Amou	nt		2,521.00	
	t In Words Rupees Two Thousand Five Hundred Twen								
Our Bankers:				Assessable /alue	CGST Value	SGST Value			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 1904102 1103111				1,200.23	30.01				
		1103111		0.0%+SG\$		1,260.30	0.00		
Rema	rks:								
<u>Terms :</u>					For S B FOOD PRODUCTS				

Authorised Signatory