TAX INVOICE

S B FOOD PRODUCTS		Invoice No).	488	Dated	27/04/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	1	Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			_	KJ			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G	3					27	/04/2024
Buyer		Despatch	Through		Delivery	Station	
Jagdish Naryan Dwarka Prasad Renwal		Т	AGRASEN	TRANSPOR	Г		RENWAL
RENWAL State: Rajasthan Co	ode : 08						
GSTIN: UnRegistered		Broker	DL LADHA	JI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Poha Packingl(800gm)st		19041020	3.00	72.00	4,600.00	5.00	3,312.00
		Total	3		Total		3,312.00
Other Charges				Other Charges			61.32 84.34
MUDDAT WAGES LABOUR			CGST TAX SGST TAX				
16.56 15.00 30.00					let Amount		
Assessment for Words Downson, Thomas Theorem d. Fire United to d. Forter	T 0	L -		Net Amou	int		3,542.00
Amount In Words Rupees Three Thousand Five Hundred Forty		-		1	-		1
Our Bankers : HSN C Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 19041				١	Assessable /alue	CGST Value	SGST Value
		0 CGST 2.5%+SGST 2.5%		ST 2.5%	3,373.56	84.34	84.34
Remarks:							
ixcinat R5.							
Terms:					For S	B FOOD P	RODUCTS

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory