TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 4829			Dated	Dated 26/02/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated 26 /02/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 / 02 / 2024	
Buyer MAHADEV TRADING COMPANY SRI GANGANAG			Despatch	Through	T TF	Delivery C		NGANAGAR	
SRI GAI	NGANAGAR State : Rajasthan	Code: 08							
GSTIN :	08BEUPK4672P1ZF PAN No. BEUPK	(4672P	Broker	DL GANES	SH JI BUND				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	Poha Packingl(800gm)st		19041020	25.00	600.00	4,501.00	5.00	27,006.00	
			Total	25		Total		27,006.00	
Other Charges					Other Cha			510.20	
MUDDAT WAGES LABOUR			SGST TAX						
135.03 125.00 250.00		Net Amou							
Amount	In Words Rupees Twenty Eight Thousand Eight Hu	Indred Nine	tv Two Onl	V.	110(111110)			20,032.00	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Code		de Tax Description A		Assessable Value	CGST Value	SGST Value			
		1904102	CGST	2.5%+SG		27,516.03	687.90	687.90	
Remar	·ks:	-							
Terms :						For S	B FOOD P	RODUCTS	
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Authorised Signatory