TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 3836			Dated	Dated 18/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			RJ 37 GB 2009 Despatch Document No:					CREDIT	
State: Rajasthan State Code: 08			Despatch	n Documei	nt No:	Dated	4.6	. /11 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /11/2024	
Buyer			Despatch	n Through		Delivery	Station		
RAFIKJI MAKRANA					T JAI JANT	A		MAKRANA	
MAKRA	ANA State: Rajasthan C	Code : 08							
GSTIN: UnRegistered		Broker	DL SS 1						
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1	Poha Packingl(800gm)st		1904102	3.00	72.00	4,880.95	5.00	3,514.28	
2	POHA EXEMPTED PATANG		190410	2.00	60.00	4,501.00	0.00	2,700.60	
			Total	5	. 122	Total		6,214.88	
011			Total		Other Cha			0,214.88	
Other Charges			CGST TAX						
						SGST TAX			
			Net Amou						
Amount	t In Words Rupees Six Thousand Three Hundred Ninet	ty One On	nlv.		Not Amor			0,391.00	
	·						2227	ОООТ	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo	V		Assessable Value	CGST Value	SGST Value		
KKBK0003537 190410 A/C NO: 7733080311 190410		CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0%		3,514.28 2,700.60	87.86 0.00	87.86 0.00			
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		1003	1 0.076+30	0.076	2,700.00	0.00	0.00		
6/1/05500160									
Remarks:									
Terms: For S B FOOD PRODUCTS									
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory