TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 4891			Dated	Dated 29/02/2024		
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 GA 2119				CREDIT			
State: Rajasthan State Code: 08		Despatch Document No:		Dated 29 /02/2024					
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !!				
			Despatch Through T AGARWAL TRANS				Delivery Station KUCHAMAN CITY		
RAJA KIRANA KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan C	Code : 08			I AGAI	WAL IKAN	3	КОСП	AMAN CITT	
KUCHAMAN CITY State : Rajasthan C	Jude . 00								
GSTIN: UnRegistered		Brok			I		CCT		
SNo. Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1 SODIUM BICARBONATE		283	3630	3.00	3.00	2,151.00	18.00	6,453.00	
		T-4-				Tatal		0.450.00	
		Tota	tal 3					6,453.00 0.46	
Other Charges	Other Cha								
	SGST TAX								
	Net Amo								
Amount In Words Rupees Seven Thousand Six Hundred Fifter	en Only.							7,013.00	
Our Bankers :	HSN Cod	₁₀ [-	Tay Dec	crintion		Assessable	CGST	SGST	
#SN COC Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		le Tax Description		cription		Value	Value	Value	
		(CGST 9.0%+SGS		ST 9.0%	6,453.00	580.77	580.77	
Remarks:					ı				
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory