TAX INVOICE

S B FOOD PRODUCTS		nvoice No. 1995 Dated 30/07/2024			2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date			
Phone: 7733080311	[Truck No	Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		Dagnatah F)	KJ · Na ·			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	30	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		/07/2024
Buyer		Despatch T	Despatch Through Delivery Station			JORNER	
NILKHAND KIRANA STORE	2-1- 00		I GU	NJAN TRANS	5		JOBNER
JOBNER State : Rajasthan C	Code : 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	5.00	120.00	4,851.00	5.00	5,821.20
		Total	5	120	Total		5,821.20
Other Charges				Other Cha			104.54
MUDDAT WAGES LABOUR		CGST TAX 148.13					
29.11 25.00 50.00		SGST TAX 148.13					
				Net Amou	int		6,222.00
Amount In Words Rupees Six Thousand Two Hundred Twenty	y Two Onl	y.		L			
Our Bankers :	HSN Cod	le Tax De	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK0003537 A/C NO: 7733080311	19041020	CGST	2.5%+SGS	ST 2.5%	5,925.31	148.13	148.13
	<u> </u>						
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	