TAX INVOICE

S B FOOD PRODUCTS		Invoice N	0.	1862	Dated	22/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No	·		Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	D atala		37 GA 2414			CREDIT
State: Rajasthan State Code: 08		Despatch	Documer	it No:	Dated	22	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428			<u> </u>		Deliver		. / 0 / / 202
Buyer		Despatch	Through	T SHRI RAI	Delivery	Station	MAKRANA
SUSHILA ENTERPRISES, MAKRANA MAKRANA State : Rajasthan C	ode : 08			I SUKI KAI	41 <u> </u>		MANNAINA
Code : Najastilari Code : 00							
GSTIN: UnRegistered		Broker	DL S S BI		I	CCT	
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 Poha Packingl(800gm)st		19041020	3.00	72.00	5,239.05	5.00	3,772.12
		T (-1		70	T 1-1		0.770.10
		Total	3	Other Cha	Total		3,772.12
Other Charges			CGS				0.28 94.30
				SGST TAX			94.30
				Net Amou			3,961.00
Amount In Words Rupees Three Thousand Nine Hundred Sixty	y One On	ly.					0,00
Our Bankers :		ode Tax Description		1,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
		0 CGS1	CGST 2.5%+SGS		3,772.12	94.30	94.30
				[
				[
Remarks:							
Terms: For S B FOOD PRODU					RODUCTS		
Terms :					1013	D I OOD F	RODUCIS

Authorised Signatory