TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		757	Dated	15/05/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD		Order No.			Order Da			
JAIPUR-302013								
Phone: 7733080311		Truck No		1/1		rms Of Pay		
FSSAI Lic.No.: 12223026000687		Despatch D	ocumen	t No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		Dooparo	,0001110	. 140.	Date	1!	5 /05/2024	
		Despatch Through			Delivery	Delivery Station		
MAHESH KIRANA STORE CHOTH KA BARWA	T GUNJAN TRANS			-		A BARWARA		
	ode : 08							
COTIN		Broker D	DI. DEENI	OYAL JI JAIN				
GSTIN: UnRegistered						207		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)st		19041020	3.00	72.00	4,651.00	5.00	3,348.72	
		Total	3		Total		3,348.72	
Other Charges				Other Cha			61.76	
MUDDAT WAGES LABOUR		CGST TAX SGST TAX					85.26 85.26	
Amount In Words Rupees Three Thousand Five Hundred Eight	hi One O	nly		Net Amou	Int		3,581.00	
·				Ι.	1		0007	
	HSN Cod	de lax Des	scription		Assessable /alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	1904102	n CGST 2	2.5%+SG		3,410.46	85.26		
A/C NO: 7733080311	1001102		070100	31 2.070	0,410.40	00.20	03.20	
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Remarks:								
<u>Terms :</u>					For S	B FOOD F	RODUCTS	
							RODOGIO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory