TAX INVOICE

S B FOOD PRODUCTS		Invoice No		1303	Dated	17/06/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROA JAIPUR-302013	D	Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687		D		K)			CREDIT	
State: Rajasthan State Code: 08		Despatch [Jocument	No:	Dated	17	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGP	D9428G						/00/2024	
Buyer		Despatch Through T AGRASEN TRANSPOR		Delivery Station		DE104/41		
ADITYA TRADING COMPANY		T/	AGRASEN	TRANSPOR	Г		RENWAL	
ADITYA TRADING COMPANYPOST - RENWAL, STATION ROAD								
RENWAL State : Rajasthan Pincode : 303603	Code: 08							
GSTIN: 08CZAPS5368E1Z3 PAN No. CZ	APS5368E	Broker DL VIJAY BROKER						
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		Total		5,821.20	
Other Charges				Other Cha			104.54	
MUDDAT WAGES LABOUR			CGST TAX					
29.11 25.00 50.00						6,222.00		
Amount In Words Rupees Six Thousand Two Hundred	Twenty Two On	ly.		11017111100			0,222.00	
Our Bankers :	HSN Coo		scription	1,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1904					/alue	Value	Value	
		CGST 2.5%+SGS		T 2.5% 5,925.31		148.13	148.13	
A/C NO: 7733080311								
Remarks:								
							200110=0	
<u>Terms :</u>					For S	R LOOD b	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory