TAX INVOICE

S B FOOD PRODUCTS			Invoice No	٥.	2756	Dated	11/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite			
Phone: 7733080311		Truck No		Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687			Despatch	Daguma	K.	Dated		CREDIT	
State . Hajasthan State Gode . Go			Despatch	Docume	IL INO.	Dateu	11	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Doonatah	Through		Delivery		, , , , , , , ,	
Buyer SHREE SHANTI NATH KIRANA STORE			Despatch Through T GORAV TRANS			-	Delivery Station UNIYARA		
OPP POLICE STATIONUNIYARA, TONK ROAD						<u> </u>			
	JNIYARA State: Rajasthan Code: 08 Pincode: 304024								
GSTIN	GSTIN: 08AIXPJ5939N1Z5		Broker						
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	Poha Packingl(800gm)st		19041020	3.00	72.00	4,751.00	5.00	3,420.72	
	L		Total	3		Total		3,420.72	
Other Charges		Other Cha							
WAGES LABOUR					CGST TA			86.64 86.64	
15.00 30.00				Net Amou					
Amount	t In Words Rupees Three Thousand Six Hundred Thirty	v Nine On	ılv		Net Amot	111L		3,639.00	
			accrintion		Assessable	CGST	SGST		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description			Assessable Value	Value	Value	
KKBK0003537		1904102	20 CGST 2.5%+SGST 2		ST 2.5%	3,465.72	86.64	86.64	
A/C NO: 7733080311									
Remarks:									
Terms: For S B FOOD PRODUCTS									
<u>remo .</u>						1013			

Authorised Signatory