TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 1955		Dated	Dated 27/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Despatch Document No:			Datad	CREDIT		
State: Rajasthan State Code: 08		Despaici	Docume	ent No:	Dated	27	7 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		7 7 07 7 2024	
Buyer		Despatch Through		1	Delivery Station MAKRANA			
RAMDHAN KIRANA	Code : 08			T JAI JANT	А		MARKANA	
MAKRANA State : Rajasthan C	Jode : 00							
GSTIN: UnRegistered		Broker	DLSSI			007		
SNo. Description Of Goods		HSN Coo	de Qty	Weight	Rate	GST Rate	Amount	
1 POHA EXEMPTED PATANG		190410	1.00	30.00	4,601.00	0.00	1,380.30	
2 Poha Packingl(800gm)st		19041020	1.00	24.00	4,880.95	5.00	1,171.43	
3 KALA CHANA ALL ROUNDER		071390	1.00	30.00	7,601.00	0.00	2,280.30	
		Total		3 84	Total		4,832.03	
Other Charges					Other Charges 0.39			
	CGST TAX							
			SGST TAX					
				Net Amo	unt		4,891.00	
Amount In Words Rupees Four Thousand Eight Hundred Nine								
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	·			Assessable Value	CGST Value	SGST Value	
KKBK0003537 190410 A/C NO: 7733080311 190410 071390		020 CGST 2.5%+SG			1,380.30	0.00 29.29	0.00	
					,		29.29 0.00	
	071390	CGS	1 0.076+3	GS1 0.0%	2,200.30	0.00	0.00	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory