TAX INVOICE

S B FOOD PRODUCTS			1597	Dated	00,07,	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.		Order Da	Order Date			
Phone: 7733080311	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			K)			CREDIT	
State : Hajasthan	Despatch D	ocument	No:	Dated	00	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						3/07/2024	
	Despatch Through			•	Delivery Station		
JAGDISH NARAIN DWARKA PRASAD	TA	GRASEN	TRANSPOR	Τ		RENWAL	
O1Jaipur, Renwal RENWAL State: Rajasthan Code: 08							
Pincode: 303603 GSTIN: 08AAIFJ9827E1Z2 PAN No. AAIFJ9827E	Broker D	L GOPAL	SAINI				
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)st	19041020	3.00	72.00	4,851.00	5.00	3,492.72	
	Total	3	72	Total		3,492.72	
Other Charges			Other Cha			62.52	
MUDDAT WAGES LABOUR	CGST TAX				•		
17.46 15.00 30.00	SGST TAX			Κ	88.88		
Amount in Words Dunger Three Thousand Course Hundred Thirty Three	Ombr		Net Amou	ınt		3,733.00	
Amount In Words Rupees Three Thousand Seven Hundred Thirty Three Our Bankers: HSN Cod		crintion		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311	0 CGST 2.5%+SGST 2.5%		3,555.18	88.88	88.88		
Remarks:			•				
Terms: For S B FOOD PRODUCTS						RODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory