TAX INVOICE

S B FOOD PRODUCTS			Invoice No).	3306	Dated	16/10	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Doonatah		RJ 37 GB 4522	Dated		CREDIT
	Rajasthan State Code: 08		Despatch	Docume	nt ivo:	Dateu	1	L6 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dalivon		.0 / 10/ 101
			Despatch Through T SHRI RAM			Delivery	Station	MAKRANA
RAMDHAN KIRANA MAKRANA State: Rajasthan Code: 08					I SUKI KAI	<u> </u>		MANNAMA
GSTIN	•		Broker	DL S S B	ROKER			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST	Amount
1	Poha Packingl(800gm)st		19041020	1.00	24.00	4,880.95	5.00	1,171.43
2	POHA EXEMPTED PATANG		190410	1.00	30.00	4,401.00	0.00	1,320.30
3	RICE BASMATI CLASSIC		10063020	3.00	90.00	6,951.00	0.00	6,255.90
Other	Charges		Total		Other Cha			8,747.63 -0.21
			CGST TAX SGST TAX Net Amou		CGST TA	CGST TAX		29.29
					X	29.:		
					ınt	nt 8,806.00		
Amount	In Words Rupees Eight Thousand Eight Hundred Six	د Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value
KKBK0003537 1904102 A/C NO: 7733080311 190410 1006302				1,171.43	29.29	9 29.29		
			CGST 0.0%+SG CGST 0.0%+SG			,		0.00
Rema	rks:							
<u>Terms</u>	<u>.</u>			For S B FOOD PRODUCTS				

Authorised Signatory