TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 402		4026	Dated 27/11/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	ī	Truck No				rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687	_		_	K			CREDIT	
State: Rajasthan State Code: 08	L	Despatch	Document	: No:	Dated	2	7 /11 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							7 /11/2024	
Buyer SHRI CHAVO SATI TRADERS		Despatch	Through	T MITTA	Delivery L	Station	ISLAMPUR	
	Code : 08							
Pincode: 333024 GSTIN: 08AYEPK6257B1ZJ PAN No. AYEPK6	6257B	Broker	DL SUBHA	M				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)st		19041020	5.00	120.00	5,143.81	5.00	6,172.57	
	-	Total	5	120	Total		6,172.57	
Other Charges			1	Other Cha	rges		31.25	
MUDDAT					CGST TAX			
30.86			SGST TAX			155.09		
				Net Amou	ınt		6,514.00	
Amount In Words Rupees Six Thousand Five Hundred Fourte	een Only.							
Our Bankers: HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 190410 KKBK0003537 190410 A/C NO: 7733080311 190410 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 190410				Assessable /alue	CGST Value	SGST Value		
		CGST	2.5%+SGS	ST 2.5%	6,203.43	155.09	155.09	
Remarks:					F. 6	D F007		
<u>Terms :</u>					For S	B FOOD F	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory