## **TAX INVOICE**

SBI	FOOD PRODUCTS		Invoice No.		3887	Dated	21/1	1/2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ite	
Phone	: 7733080311		Truck No			Mode/Te	rms Of P	•
FSSAI	Lic.No.: 12223026000687	_	D		KJ			CREDIT
	Rajasthan State Code: 08		Despatch [	Jocument	No:	Dated		21 /11/2024
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428							21 / 11 / 2024
-		Despatch 1	•		Delivery	Station	NADNALII	
	IT TRADERS	2106		I JAIPUR	NEEMRAN	A		NARNAUL
NARNA	AUL State : Haryana C	Code : 06						
GSTIN	: UnRegistered		Broker I	DL SUBHA	М	Г		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st		19041020	5.00	120.00	4,762.86	5.00	5,715.43
2	HARI DAL SB BLACK		071390	5.00	150.00	8,901.00	0.00	13,351.50
Other MUDDAR			Total	10	270 Other Cha IGST TAX			19,066.93 178.12 290.95
28.58	50.00 100.00							
					Net Amou	int		19,536.00
Amount	In Words Rupees Nineteen Thousand Five Hundred T	Thirty Six	Only.					
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Cod				Assessable /alue		IGST Value		
KKBK00 A/C NO	103537 : 7733080311 lame: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :	19041020 071390	0 IGST 5			5,819.01 13,351.50		290.95
Rema	rks:							
<u>Terms</u>	<u>:</u>					For S	B FOOD	<b>PRODUCTS</b>

For S B FOOD PRODUCTS	D PRODU
Authorised Signatory	orised Signs
Authorised Signatory	Jilseu Sigila