TAX INVOICE

S B FOOD PRODUCTS			Invoice No.	•	5014	Dated	06/03	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			Deenstah [21 GA 5422	Dated		CREDIT
State: Rajasthan State Code: 08			Despatch [Jocumen	l INO:	Dated	0	6 /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						5 "		0 / 03/ 2024
Buyer			Despatch Through			Delivery Station		
DINESH JI					T SHRI RAN	И		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker I	DL S S BR	OKER	T		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st		19041020	1.00	24.00	4,762.00	5.00	1,142.88
2	Papad Gst KATORI		190590	1.00	25.00	4,501.00	5.00	1,125.25
3	POTATO CHIPS		071290	1.00	9.00	12,001.00	0.00	1,080.09
4	Papad Gst POLO STAR JELLY		190590	1.00	20.00	12,401.00	5.00	2,480.20
			Total	4	78	Total		5,828.42
Other Charges			Other Char CGST TAX		118.71			
					SGST TAX			118.71
					Net Amou	int		6,066.00
	t In Words Rupees Six Thousand Sixty Six Only.							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	<u>'</u>		\	Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311		1904102 190590 071290	CGST	CGST 2.5%+SGS CGST 2.5%+SGS CGST 0.0%+SGS		1,142.88 3,605.45 1,080.09	28.57 90.14 0.00	28.57 90.14 0.00
Rema	ırks:							
Terms: For S B FOOD PRODUCTS								