TAX INVOICE

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S B FOOD PRODUCTS				Invoice No.		2084	Dated	03/08/	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						К			CREDIT	
State: Rajasthan State Code: 08				Despatch D	ocument	No:	Dated	0.	2 /00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									3 /08/2024	
Buyer ASHOK KUMAR MANOJ KUMAR 1BAJARIYA, NEAR SUBJI MANDI				Despatch T	hrough	T ROSHA	Delivery N		AIMADOPUR	
SAWA Pincoo GSTIN		Code VPG7495		Broker [DL GANES	H JI BUND	ī			
IRN N	 03c3e26ec1a98f6a95152f273be60914 0739a98e024991b60727d9c 	151be24	127	ACK No 17	7241552 <i>4</i>	1 571972	Date :	8/3/2024	00:00:00	
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	Poha Packingl(800gm)st			19041020	5.00	120.00	4,829.52	5.00	5,795.42	
				Total	5	120	Total		5,795.42	
Other Charges						Other Cha	arges		103.60	
MUDDAT WAGES LABOUR				CGST TAX						
28.98 25.00 50.00			SGST TAX			X	147.49			
						Net Amo	unt		6,194.00	
Amoun	t In Words Rupees Six Thousand One Hundred I	Ninety Fou	ır Only	/.						
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1904103 KKBK0003537 1904103 A/C NO: 7733080311 1904103			SN Cod			Assessable Value	CGST Value	SGST Value		
			041020	20 CGST 2.5%+SGST 2.5%		5,899.40	147.49	147.49		
Rema	arks:									
Termo	.,						F C	D FOOD 7	PODLICTS	
I prmc					1		LAP S	⊭ 		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory