

TAX INVOICE

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G				Invoice No. 3829		Dated 16/11/2024																									
				Order No.		Order Date																									
				Truck No KJ		Mode/Terms Of Payment CREDIT																									
				Despatch Document No:		Dated 16 /11/2024																									
Buyer ASHOK KUMAR MANOJ KUMAR 1BAJARIYA, NEAR SUBJI MANDI SAWAIMADOPUR State : Rajasthan Code : 08 Pincode : 322001 GSTIN : 08AEVPG7495N1ZC PAN No. AEVPG7495N				Despatch Through T ROSHAN		Delivery Station SAWAIMADOPUR																									
				Broker DL GANESH JI BUNDI																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Poha Packingl(800gm)st</td> <td>19041020</td> <td>3.00</td> <td>72.00</td> <td>4,667.62</td> <td>5.00</td> <td>3,360.69</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>72</td> <td>Total</td> <td colspan="2">3,360.69</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	Poha Packingl(800gm)st	19041020	3.00	72.00	4,667.62	5.00	3,360.69			Total	3	72	Total	3,360.69	
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Other Charges MUDDAT WAGES LABOUR 16.80 15.00 30.00					Other Charges 62.19 CGST TAX 85.56 SGST TAX 85.56 Net Amount 3,594.00																										
Amount In Words Rupees Three Thousand Five Hundred Ninety Four Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180																															
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory