TAX INVOICE

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S B FOOD PRODUCTS			Invoice No		535	2 Dated	20/03	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			RJ 37 GA 2119 Despatch Document No: Despatch Through			-	Dated 20 /03/2024		
						Dated			
							20 / 03 / 2024		
						_	Delivery Station		
				T AGAE	RWAL TRAN	IS	KUC	HAMAN CITY	
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508		Broker							
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV60)65C	Broker		<u> </u>		007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA 500GM		19030000	5.00	125.00	6,001.00	5.00	7,501.25	
2	Poha Packingl(800gm)st		19041020	20.00	480.00	3,801.00	5.00	18,244.80	
3	PUFFED RICE 400GM		19041020	5.00	50.00	4,801.00	5.00	2,400.50	
			Total	30	655	Total		28,146.55	
Other	Charges	1			Other Ch	arges		0.13	
			CGST TAX SGST TAX TCS 0		CGST TA	X 703.6			
					SGST TA	ST TAX		703.66	
					0.100 %	100 % 30.00			
			Net Amou			unt	nt 29,584.00		
Amoun	t In Words Rupees Twenty Nine Thousand Five Hundre	ed Eighty	Four Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod				Assessable Value	CGST Value	SGST Value			
KKBK0003537 1903000 A/C NO: 7733080311 1904102				7,501.25	187.50				
A/C NO: //33080311 1904102		CGST 2.5%+SGST 2.5%		20,645.30	516.13	516.13			
Rema	nrks:								
<u>Terms</u>						For S	B FOOD	PRODUCTS	

Ī	Terms:	For S B FOOD PRODUCTS
		Authorised Signatory