TAX INVOICE

SBF	OOD PRODUCTS		Invoice No		1333	Dated	18/06/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date					
Phone: 7733080311		Truck No		Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687			Doonatah [Jaarimani	SELF	Dated		CASH	
State : Hajasthan			Despatch [Jocumeni	I NO.	Dateu	18	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Deenstah 7	Thurs ls		Delivery		, 00, 202 :	
Buyer Cash Sale			Despatch 1	•	SELF-RECD*	1	Station		
Casii		ode : 08		.,					
	3	=	D 1						
GSTIN: Unknown			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Poha Packingl(800gm)st		19041020	1.00	24.00	4,851.00	5.00	1,164.24	
			Total	1		Total		1,164.24	
Other Charges					Other Cha			5.30 29.23	
WAGES 5.00			SGST TAX						
3.00					Net Amou		1,228.00		
Amount In Words Rupees One Thousand Two Hundred Twenty Eight Only.									
Our Bankers: HSN Coo		<u> </u>		Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			ν		/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311		1904102	CGST 2.5%+SGST 2.5%		1,169.24	29.23	29.23		
.,,									
	L								
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory