TAX INVOICE

S B FOOD PRODUCTS		Invoice N	0.	2621	Dated	02/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	•		Order Da	ate		
Phone: 7733080311		-	Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			<u> </u>		41 GA 6733			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	0.7	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								. /09/2024
Buyer RIDHI KIRANA STORE			Despatch	Through		Delivery	Station	RENWAL
RENWAL State: Rajasthan Code: 08								
GSTIN : UnRegistered		Broker	DL LADHA	JI				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st		19041020	4.00	96.00	4,751.00	5.00	4,560.96
2	POHA EXEMPTED PATANG		190410	2.00	60.00	4,401.00	0.00	2,640.60
			Total	6		Total		7,201.56
Other Charges					Other Cha			66.26
MUDDAT WAGES			CGST TA					
36.00 30.00								
A	Ala Warda D. O. Till J. I.				Net Amou	ınt		7,498.00
	It In Words Rupees Seven Thousand Four Hundred Nir							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·			Assessable Value	CGST Value	SGST Value
A /C N/O 77777000711		19041020	CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0%		4,603.76	115.09	115.09	
190410		190410	CGS1 0.0%+SG		51 0.0%	2,640.60	0.00	0.00
		<u> </u>						
Rema	arks:							
T .							D FC 22 -	DOD!!CTC
<u>Terms</u>	<u>i :</u>					For S	R LOOD b	RODUCTS