TAX INVOICE

SBF	OOD PRODUCTS		Invoice No.	ı	711	Dated	11/05/2	2024	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.		Order Da	Order Date			
	: 7733080311		Truck No		Mode/Terms Of Payment				
	Lic.No.: 12223026000687	-	Doonatah F) o o um o nt	- No.	Dated		CASH	
	Rajasthan State Code: 08		Despatch D	ocumen	I NO.	Dateu	11	/05/2024	
Buyer	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Despatch T	hrough		Delivery	Delivery Station		
Cash	Sale		•	_	ELF-RECD*	•	Otation		
Casii		ode : 08							
GSTIN	: UnRegistered	-	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Poha Packingl(800gm)st		19041020	1.00	24.00	4,651.00	5.00	1,116.24	
			Total	1	24	Total		1,116.24	
Other	Charges				Other Cha	ırges		4.70	
WAGES	g -				CGST TA			28.03	
5.00					SGST TA			28.03	
					Net Amou	ınt		1,177.00	
	In Words Rupees One Thousand One Hundred Sevent								
Bank Na	ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	Value			CGST Value	SGST Value		
KKBK00 A/C NO:	: 7733080311	1904102	0 CGST	2.5%+SG\$	ST 2.5%	1,121.24	28.03	28.03	
Rema	<u>rks:</u>								
<u>Terms</u>	<u> </u>					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	