TAX INVOICE

S B FOOD PRODUCTS	Invoice No	•	4076	Dated	30/1	1/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.			Order Da	ite	
Phone: 7733080311	Truck No			Mode/Te	rms Of P	-
FSSAI Lic.No.: 12223026000687	Danas atala I	<u> </u>	KT			CREDIT
State: Rajasthan State Code: 08	Despatch [Jocumen	t No:	Dated		30 /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G	D			Deliver		50 / 11 / 2024
Buyer		Despatch Through T JAGDAMBA MEHTA			Delivery Station HISAR	
Om Parkash Satish Kumar out sidehisar, New Model Mandi		1 JAGDA	AMBA MENT	4		IIISAN
HISAR State : Haryana Code : 06 Pincode : 125001	;					
GSTIN: 06AHJPG8519J1Z3	Broker I	DL SUBHA	AM			
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Poha Packingl(800gm)st	19041020	1.00	24.00	5,048.57	5.00	1,211.66
	Total	1	24	Total		1,211.66
Other Charges	Other Cha					
MUDDAT DALALI WAGES LABOUR			IGST TAX			61.79
6.06 3.03 5.00 10.00						
Amount in Words Divisor One They and Tive Hundred Ningty Fight (Name In a		Net Amou	ınt		1,298.00
Amount In Words Rupees One Thousand Two Hundred Ninety Eight C	-					LOOT
Our Bankers: HSN Co	ode Tax De	scription		Assessable /alue		IGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 190410	20 IGST 5	5.0%		1,235.75		61.79
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:						
671705500180						
					<u></u>	
Remarks:						
Terms:				For S	R FOOD	PRODUCTS
				1010	000	

Authorised Signatory