TAX INVOICE

B B FOOD PRODUCTS		Invoice No. 5059			Dated	Dated 08/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date		
Phone: 7733080311		Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		9883 Despatch Document No:							
State: Rajasthan State Code: 08		Despa	tch D	ocumen	t No:	Dated	0	0 10212024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							8 /03/2024		
Buyer		Despatch Through			Delivery	Delivery Station			
VINODKUMAR RAMGOPAL								SHAHPURA	
SAHAPURA State : Rajasthan C	Code : 08								
GSTIN: UnRegistered		Broker DL DEENDYAL JI JAIN							
SNo. Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)st		19041	020	2.00	48.00	4,501.00	5.00	2,160.48	
		Total	otal 2		48 Total Other Charges		2,160.48		
Other Charges MUDDAT WAGES		CGST TAX							
10.80 10.00	SGST TAX								
10.00			Net Amou						
Amount In Words Rupees Two Thousand Two Hundred Ninet	n Only				Net Allio	4110		2,290.00	
•		. 1_							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	1904102		Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0 CG	CGST 2.5%+SGS		ST 2.5%	2,181.28	54.53	3 54.53	
Remarks:									
<u>Terms :</u>						For S	B FOOD I	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory