TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 606			Dated	Dated 04/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date				
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
	Lic.No.: 12223026000687	-	Despatch Document			-+ Nla.	Dated		CREDIT	
State: Rajasthan State Code: 08			Despatch Docume		/OCUITIEI	IT INO:	Dateu	c	4 /05/2024	
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428G						Delivery		7 / 03/ 202:	
Buyer			Despatch Through T SHRI RAN			Delivery	Station	MAKRANA		
VERITY STORE MAKRANA State: Rajasthan Code: 08						I SUKI KA	ν		INANANA	
	GSTIN: UnRegistered		Broker DL S S BROKER							
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount	
1	Poha Packingl(800gm)st		1904	41020	10.00	240.00	4,642.86	5.00	11,142.86	
2	KABULI CHANA DHOOM		07	713	3.00	90.00	9,401.00	0.00	8,460.90	
			Tota	1	13	330	Total		19,603.76	
			Other Cha							
Other Charges				CGST TAX					278.57	
				SGST TAX					278.57	
						Net Amou	ınt		20,161.00	
Amount In Words Rupees Twenty Thousand One Hundred Sixty One Only.										
		HSN Cod					Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		Ĺ				Value	Value	Value		
KKBK0003537 1904102					11,142.86	278.57				
A/C NO: 7733080311 0713		0713	CGST 0.0%+SGST 0.0%		8,460.90	0.00	0.00			
Rema						•				
<u>Terms :</u>						For S B FOOD PRODUCTS				

Authorised Signatory