TAX INVOICE

SB	FOOD PRODUCTS		Invoi	ce No.		1330	Dated	18/06	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:				Dated		CREDIT	
State: Hajasthan			Despatch Document No.			Daleu	1	8 /06/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D				Dolivory	Delivery Station		
Buyer AMIT KIRANA			Despatch Through T SHRI RAM			-	_			
MAKR		Code : 08				1 Jina Ka				
,			Broker DL SS 1							
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST	Amount	
1	RICE EXEMPTED		1006	3020	3.00	90.00	4,501.00	Rate 0.00	4,050.90	
1	RESORT SECOND		1000	3020	0.00	36165	4,501.00	0.00	4,030.30	
2	Poha Packingl(800gm)st		1904	1020	1.00	24.00	5,000.95	5.00	1,200.23	
			Tota		4	114	Total		5,251.13	
Othor	Chargos					Other Cha	1		-0.15	
Other Charges							CGST TAX 30.0			
				SGST			AX 30.01			
			Net Amou			unt	nt 5,311.00			
Amoun	t In Words Rupees Five Thousand Three Hundred Elev	en Only.								
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 KKBK003737		HSN Cod	de 1	Tax Description			Assessable Value	CGST Value	SGST Value	
		1006302	0 CGST 0.09			0%+SGST 0.0%		0.00		
		1904102	20	CGST 2.5%+SGS		ST 2.5%	1,200.23	30.01	30.01	
Rema	nrks:									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory