TAX INVOICE

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S B FOOD PRODUCTS		In	Invoice No. 425:		4251	Dated 12/12/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		0	Order No.			Order Date			
Phone: 7733080311		Tı	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					KJ			CREDIT	
State: Rajasthan State Code: 08			espatch D	ocument	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/12/2024	
Buyer			Despatch Through			Delivery Station			
MAHESH KIRANA STORE CHOTH KA BARWARA				T GUI	NJAN TRANS	5	CHOT KA	BARWARA	
CHOTH KA BARWARA State : Rajasthan Code :									
GSTIN: UnRegistered		В	Broker DL MUKESH JI JAIN						
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Poha Packingl(800gm)st	1	.9041020	3.00	72.00	4,858.10	5.00	3,497.83	
Other MUDDA:	Charges I WAGES LABOUR	Т	otal	3	Other Cha	(3,497.83 62.15 89.01	
17.49 15.00 30.00					SGST TAX				
					Net Amou	nt		3,738.00	
	t In Words Rupees Three Thousand Seven Hundred Ti							, ,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		HSN Code	Tax Des	Tax Description		ssessable	CGST	SGST	
		19041020			alue 3,560.32	Value 89.01	Value 89.01		
Rema	rks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory