TAX INVOICE

SBI	FOOD PRODUCTS		Invoice No		5327	Dated	19/03/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
	: 7733080311		Truck No				rms Of Pay	
	Lic.No.: 12223026000687		Deenstah [) o o um o ni	SELF	Dated		CREDIT
	Rajasthan State Code: 08	_	Despatch [Jocumeni	I NO.	Dateu	19	/03/2024
Buyer	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428	G	Doonatah T			Delivery		, , , , , , , ,
-	I RADHA		Despatch 1	inrougn		Delivery	Station	JAIPUR
	State: Rajasthan C	ode : 08						
			E-comm QR CODE SALE					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st		19041020	1.00	24.00	4,501.00	5.00	1,080.24
Other WAGES 5.00	Charges		Total	1	24 Other Cha CGST TAX SGST TAX	<		1,080.24 5.50 27.13 27.13
					Net Amou	nt		1,140.00
Amount	t In Words Rupees One Thousand One Hundred Forty	Only.						
	dankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	Value Value Value					
KKBK00 A/C NO	003537 : 7733080311	1904102	CGST	2.5%+SG\$	ST 2.5%	1,085.24	27.13	27.13
Rema	rks:							
<u>Terms</u>	<u> </u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	