TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 1930			Dated	Dated 26/07/2024		
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			December December No.						
State: Rajasthan State Code: 08			Despatch Document No:			IT INO:	Dated	2	26 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D !!		.0 / 07 / 2024
Buyer			Despatch Through T SHRI RAN			_	Delivery Station MAKRANA		
AARIF KIRANA MAKRANA State: Rajasthan Code: 08			I SHRI KAN			YI		MARKANA	
·		Broke	or D	L SS 1					
GSTIN: UnRegi						M/ainht	5.	GST	A
SNo. Description (HSN (Qty 2.00	Weight 48.00	Rate	Rate	Amount
1 Poha Packing			19041				5,000.95	5.00	2,400.46
			Total		2		Total		2,400.46
Other Charges						Other Charges CGST TAX			-0.48 60.01
						SGST TAX			60.01
							mount		2,520.00
Amount In Words Ru					••		2,020.00		
Our Bankers: HSN Coo			de Tax Description A			Assessable	ssessable CGST SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value		
KKBK0003537 190410		1904102	0 CGST 2.5%+SGST 2.5%		ST 2.5%	2,400.46	60.01	60.01	
A/C NO: 7733080311									
Remarks:									
<u>Terms :</u>							For S	B FOOD	PRODUCTS