TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 25:		2518	Dated	Dated 27/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	er No.			Order Da	ate	
Phone: 7733080311			Truc	k No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			1			SELI			CASH
State . Hajasthan			Des	patch D	ocument	: No:	Dated	27	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/08/2024
			Des	patch T			Delivery	Station	
Cash				**	PARTY-S	ELF-RECD*	*		
	State : Rajasthan C	ode : 08							
GSTIN	: Unknown		Bro	ker					
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st		190	41020	1.00	24.00	4,751.00	5.00	1,140.24
			Tota	al	1		Total		1,140.24
Other Charges						Other Cha			5.50
WAGES						CGST TA			
5.00			SGST TA						
						Net Amou	ınt		1,203.00
Amount In Words Rupees One Thousand Two Hundred Three Only.						ı	1		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		·		,	Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		0 CGST 2.5%+SGST 2.5%		1,145.24	28.63	28.63			
Rema	rke.								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory