TAX INVOICE

S B FOOD PRODUCTS		Invoice No		2088	Dated	03/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Despatch	Dogumon	t No:	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	I NO.	Dateu	03	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942		Daamatah '	Thursus		Dolivory		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Buyer COURT KIRANA		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
GOURI KIRANA MAKRANA State: Rajasthan	Code: 08			1 SIIKI KAI	•		PIARICATIA
GSTIN: UnRegistered		Broker	DL SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Poha Packingl(800gm)st		19041020	2.00	48.00	5,000.95	5.00	2,400.46
		Total	2	48	Total		2,400.46
Other Charges					Other Charges		-0.48
			CGST TAX			60.01	
			SGST TAX				60.01
				Net Amou	nt		2,520.00
Amount In Words Rupees Two Thousand Five Hundred Twe		1		ī	ı		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		ode Tax Description			ssessable alue	CGST Value	SGST
		0 CGST	2.5%+SG		2,400.46	60.01	Value 60.01
		0 0 0 0 1 2.0 / 0 1 0 0 0 1 2.0 / 0		2,400.40	00.01	00.01	
Remarks:		1					
ACHRI RO							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Authorised Signatory