TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		6012	Dated	17/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		<u> </u>		37 GB 4002			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	17	/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/02/2025
Buyer		Despatch T	hrough		Delivery	Station	
AMIT KIRANA				T SHRI RAN	1		MAKRANA
MAKRANA State: Rajasthan	Code : 08						
GSTIN: UnRegistered		Broker C	DL SS 1	I	Г		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Poha Packingl(800gm)st		19041020	1.00	24.00	5,119.05	5.00	1,228.57
		Total	1	24	Total	-	1,228.57
Other Charges				Other Cha			0.01
				CGST TAX			30.71
				SGST TAX			30.71
				Net Amou	ınt		1,290.00
Amount In Words Rupees One Thousand Two Hundred Ninety							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	. Value Value Value		SGST Value			
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	1904102	0 CGST 2	2.5%+SG\$	ST 2.5%	1,228.57	30.71	30.71
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	