## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No		5938	Dated	13/02	/2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687	_	D		N.	Datad		CREDIT
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated	4	2 /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							3 /02/2025
Buyer		Despatch 7	-		Delivery	Station	
SANDAR KIRANA				T SHRI RAI	4		MAKRANA
MAKRANA State: Rajasthan C	Code : 08						
GSTIN : UnRegistered		Broker	DL S S BR	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Poha Packingl(800gm)st		19041020	2.00	48.00	5,239.05	5.00	2,514.74
		Total	2	48	Total		2,514.74
Other Charges		. • • • • • • • • • • • • • • • • • • •		Other Cha CGST TAX SGST TAX Net Amou	irges X		-0.48 62.87 62.87 <b>2,640.00</b>
Amount In Words Rupees Two Thousand Six Hundred Forty C	Only.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax De	escription		Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0 CGST	2.5%+SGS	GT 2.5%	2,514.74	62.87	1
Remarks:	-	*		<u> </u>			<u> </u>
Terms:					For S	B FOOD I	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory