TAX INVOICE

S B FOOD PRODUCTS	I	nvoice No.		5692	2 Dated	06/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311		Γruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			V			CREDIT	
State: Rajasthan State Code: 08	L	Despatch D	ocument	No:	Dated	06	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428C							702/2025	
Buyer JAGDISH NARAIN DWARKA PRASAD 01Jaipur, Renwal		Despatch Through T AGRASEN TRANSPORT Delivery Station RENWAL						
RENWAL State : Rajasthan Co Pincode : 303603 GSTIN : 08AAIFJ9827E1Z2 PAN No. AAIFJ982	ode : 08	Broker c	DL GOPAL	SAINI				
IRN No aa042f344b339b96ae0400022c6a9b5a3237c 2b757a7b0d07e2127f313042	d96b /	ACK No 17	'251678a	8020436	Date :	2/6/2025	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 Poha Packingl(800gm)st		19041020 Total	3.00		4,953.33	5.00	3,566.40	
Other Charges				Other Cha	-		65.98 90.81	
MUDDAT TULAI LOADING LABOUR		SGST TAX						
17.83 7.50 7.50 33.00				Net Amo				
Amount In Words Rupees Three Thousand Eight Hundred Fou	rteen Onl	V .		Net Allio	u.i.t		3,814.00	
·	HSN Code	-	scription	I	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11011 000	o Tax Boo	onplion		Value	Value	Value	
	19041020	CGST 2	2.5%+SGS	ST 2.5%	3,632.23	90.81	90.81	
Remarks:								
Towns					F. 6	D 5000 -	DODUCTO	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory