TAX INVOICE

				=				-	
S B FOOD PRODUCTS			Invoice No.	•	6288	Dated	03/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	03	3 /03/2025	
GSTIN: 08AJGPD9428G22	24 Pan No : AJGPD942	8G						0 / 03 / 2025	
Buyer NEMI CHAND MAHAVEER PRASAD 00PROP. NEMI CHAND MAHAVIR			Despatch Through T AMAR GOLDEN			_	Delivery Station PHAGI		
PRASADPHAGI, MAIN MARKET PHAGI State : Rajasthan Code : 08 Pincode : 303005 303005 GSTIN : 08AFUPJ5800Q1ZP PAN No. AFUPJ5800Q									
			Broker DL GANESH JI BUNDI						
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)s	t		19041020	3.00		5,048.57	5.00	3,634.97	
Other Charges			Other Char			-			
MUDDAT TULAI LOADING LABOUR			CGST TAX SGST TAX						
18.17 7.50 7.50 33.00			Net Amou						
Amount In Words Punces Thr	ee Thousand Eight Hundred Ei	iahtu Siv O	ınlı		Net Amor	ant		3,886.00	
•	ee mousand Light nundled Li				1	A - -	0007	CCCT	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod				Assessable Value	CGST Value	SGST Value	
		1904102	0 CGST	2.5%+SGS	ST 2.5%	3,701.14	92.53	92.53	
Remarks:									
_									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory