TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 5556						
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			December December No.			Datad	Dated CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	31	/01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		. /01/2023	
GOURI KIRANA			Despatch	Through	T JAI JANT	Delivery	Station	MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL SS 1		1			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	Poha Packingl(800gm)st		19041020	2.00	48.00	5,119.05	5.00	2,457.14	
			Total	2	48	Total		2,457.14	
Other Charges			10101		Other Cha			0.00	
			CGST TAX SGST TAX Net Amou						
					X				
					unt	nt 2,580.00			
Amoun	t In Words Rupees Two Thousand Five Hundred Eight	ty Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		HSN Cod	de Tax D	escription		Assessable Value	CGST Value	SGST Value	
		19041020	0 CGST	2.5%+SG	ST 2.5%	2,457.14	61.43	61.43	
Rema	arks:								
T						F. 6	D F005 -	DODUCES	
<u>Terms</u>	<u>i.;</u>					For S	R FOOD b	RODUCTS	