TAX INVOICE

S B FOOD PRODUCTS	Ir	nvoice No.		5941	Dated	14/02/2	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD		order No.		3343	Order Da			
JAIPUR-302013					0.00. 20			
Phone: 7733080311	Т	Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_	RJ 11 GC 6762 Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08	ט	espatch D	ocument	No:	Dated	14	/02/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/02/2025	
Buyer	D	espatch Tl	hrough		Delivery			
GANGA TRADERS 79 BSRI GANGANAGAR, OLD DHAN MANDI		T TFC SRI GANGANAGAR						
SRI GANGANAGAR State : Rajasthan C Pincode : 335001 GSTIN : 08ABWPS6154L1ZN PAN No. ABWPS6	Code : 08	Broker D	L GANES	H JI BUNDI	[
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)st		19041020	26.00	624.00	5,048.57	5.00	31,503.08	
	Į Į	otal	26		Total		31,503.08	
Other Charges				Other Cha	•		287.38 794.77	
MUDDAT TULAI LOADING			SGST TAX					
157.52 65.00 65.00		Net Amoui						
Amount In Words Rupees Thirty Three Thousand Three Hund	red Eighty	Only.						
Our Bankers : HSN Co		de Tax Description A		Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	19041020	CGST 2	2.5%+SGS		31,790.60	794.77	Value 794.77	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0001 2	78+0 40	2.370	31,790.00	194.11	794.77	
Remarks:		•						
Terms: For S B FOOD PRODUCTS								

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory