TAX INVOICE

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SBF	OOD PRODUC	TS		Inv	oice No.		530	o Dated	21/01/	2025
	RAJDHANI KRISHI UPA R-302013	AJ MANDI SIKAR	ROAD	Ord	der No. Order Date					
Phone	: 7733080311			Tru	ıck No			Mode/Te	rms Of Pay	ment
FSSAI	Lic.No.: 12223026000	0687						J _		CREDIT
State:	Rajasthan S	tate Code: 08		De	spatch D	Document	No:	Dated	-	(04 (2025
GSTIN	: 08AJGPD9428G2Z	4 Pan No : A	JGPD9428G						21	/01/2025
Buyer				De	spatch T	hrough		Delivery	Station	
	I CHAND MAHAV P. NEMI CHAND MAHAVIR					T AN	1AR GOLDE	:N		PHAGI
PRASAD	PHAGI, MAIN MARKET									
PHAGI Pincod		State: Rajasthan	Code:							
GSTIN	: 08AFUPJ5800Q1	IZP PAN No	AFUPJ5800Q	Br	Broker DL GANESH JI BUNDI					
SNo.	Description Of Goods			Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	Poha Packingl(800gm)st			19	9041020	2.00	48.00	4,858.10	5.00	2,331.89
				То	ıtal	2	45	3 Total		2,331.89
O41	01					_	Other Ch			43.33
MUDDAT	Charges TULAI LOAD	ING LABOUR					CGST TA	-		59.39
11.66	5.00 5.00	22.00					SGST TA			59.39
11.00	3.00	22.00					Net Amo			2,494.00
Amount	In Words Rupees Two	Thousand Four Hu	ndred Ninety Four	Only.						_,
Our B	ankers :		HSN	Code	Tax De	scription		Assessable	CGST	SGST
	ame: KOTAK MAHINDRA	BANK, IFSC CODE:						Value	Value	Value
KKBK00 A/C NO:	03537 : 7733080311		19041	020	CGST	2.5%+SGS	ST 2.5%	2,375.55	59.39	59.39
BANK N	ame: ICICI BANK, IFSC C	ODE: ICIC0006717	A/C NO:							
671705	500180									
Rema	rks:									
	·									
Terms 1	<u>:</u>							For S	B FOOD P	RODUCTS

For S B FOOD PRODU	Terms:
Authorised Sign	