TAX INVOICE

S B FOOD PRODUCTS		Invoice N	0.	5438	Dated	25/01	/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa		
FSSAI Lic.No.: 12223026000687	-	D 11	<u> </u>		Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch	Documer	It No:	Dated	2	5 /01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							5 /01/2025	
Buyer PRINCE KIRANA		Despatch	Through	T JAI JANT	Delivery A	Station	MAKRANA	
MAKRANA State : Rajasthan	Code : 08							
GSTIN : UnRegistered		Broker	DL S S BI	ROKER				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 Poha Packingl(800gm)st		19041020	1.00	24.00	5,000.95	5.00	1,200.23	
		Total	1	24	Total		1,200.23	
Other Charges				Other Cha	1		-0.25	
Other Onlinges			CGST TAX					
				SGST TA	Χ		30.01	
				Net Amo	unt		1,260.00	
Amount In Words Rupees One Thousand Two Hundred Sixty	Only.							
Our Bankers :	HSN Cod	de Tax D	escription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	1904102	0 CGST	2.5%+SG		1,200.23	30.01	Value 30.01	
Remarks:								
Towns					F- ^	D F00D :	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory