TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 700		Dated	Dated 10/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			D	D	Κ.			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	10	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024	
Buyer			Despatch	Through		Delivery	Station		
AKAR TRADING CORPRATION OLALSOT, KUMHAR PADA					T GANES	Н		LALSOT	
LALSOT State: Rajasthan Code: 08 Pincode: 303503									
GSTIN:	08BYMPG9489E1ZS PAN No. BYMPG9	489E	Broker	DL HANUI	MAN BROKE	iR			
	l cc9a95a30404824a92ff3aca434d5329500d 35a87032769284ab41817b8	dc87f	ACK No 1	17241496	6823430	Date :	5/10/2024	00:00:00	
SNo. De	escription Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
=	Arges WAGES LABOUR		21061000 Total	3.00	60.00 60.00 Other Cha	-	12.00	3,870.60 3,870.60 64.20 236.10	
19.35 15.00 30.00			SGST TAX Net Amount				236.10		
Amount In \	Words Rupees Four Thousand Four Hundred Seve	an Only			Net Alliot	ипс		4,407.00	
	·	HSN Cod	lo I Tay D	occription		Assessable	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co					Value	Value	Value		
KKBK0003537 A/C NO: 7733080311			0 CGST 6.0%+SGST 6.0%		ST 6.0%			236.10	
Remarks	<u>s:</u>								
<u>Terms :</u>						Eor C	B EOOD D	RODUCTS	
1 CI III 5 .						FOF 3	D FUUU P	KUUULIS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory