## **TAX INVOICE**

S B FOOD PRODUCTS			I	Invoice No. 3081			Dated	Dated <b>02/10/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			C	Order No.			Order Da	ate		
Phone: 7733080311			ī	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			_			K:			CREDIT	
State: Rajasthan State Code: 08			L	Despatch D	ocument	: No:	Dated	07	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									2/10/2024	
Buyer P P TRADERS				Despatch T	•	T JAI LAXM	Delivery I	Station	ALWAR	
KEDALGANJ, GH	State : Raji	asthan C	Code : 08							
	11001 BAILPK9994L1Z5	PAN No. AILPK99	94L	Broker <b>D</b>	L RAJEE\	/ KHANDEL	WAL			
SNo. Descri	iption Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABA	ADI 5 KG			21061000	5.00	125.00	6,355.00	12.00	7,943.75	
			-	Total	5	125	Total		7,943.75	
Other Charges						Other Cha			114.23	
MUDDAT WAGES LABOUR 39.72 25.00 50.00			CGST TAX							
			Net Amou				nt 9,025.00			
Amount In Word	ds Rupees Nine Thousand	Twenty Five Only.				I				
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	e Tax Des			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		21061000	1000 CGST 6.0%		ST 6.0%	8,058.47	483.51	483.51		
Remarks:										
Terms :							For S	B FOOD P	RODUCTS	