TAX INVOICE

S B FOOD PRODUCTS	1	Invoice N	0.	4620	Dated	12/02	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_		_	K.			CREDIT	
State: Rajasthan State Code: 08		Despatch	Docume	nt No:	Dated		2 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							2 /02/2024	
Buyer	I	Despatch	•		-	Delivery Station		
MOHIT KIRANA BHUSAWAR			T BAYAN	A BHARATPU	R		BHUSAWAR	
BHUSAWAR State : Rajasthan C	Code : 08							
GSTIN: 08ARPPG5511J1ZM PAN No. ARPPG5	511J	Broker	DL RAJE	SH JI				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI		2106	3.00	60.00	6,501.00	12.00	3,900.60	
		T-4-1			Takal		0.000.00	
		Total		Other Cha	Total		3,900.60 64.58	
Other Charges MUDDAT WAGES LABOUR		CGST			_			
				SGST TA				
19.50 15.00 30.00	Net Amor							
Assessment for Words Davis on Francisco Theorems of Francisco day of Francisco				Net Alliot	JIIL		4,441.00	
Amount In Words Rupees Four Thousand Four Hundred Forty				<u> </u>			T 1	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	e Tax D	escription	scription A V		CGST Value	SGST Value	
KKBK0003537		CGST	CGST 6.0%+SGST		3,965.10	237.91	237.91	
A/C NO: 7733080311								
Remarks:								
Terms:					For S	B FOOD I	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorized Cineston
	Authorised Signatory