TAX INVOICE

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S B FOOD PRODUCTS			Invoice No. 2150			Dated 07/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	ο.			Order Da	ite	
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						K			CREDIT
State : Hajastilan			Despato	h Docu	ıment	No:	Dated	•	7 /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									7 /08/2024
-			Despatch Through T JAIPUR SAWAIMADHOPUI			Delivery Station			
ASHOK KIRANA STORE CKB			T JA	LPUR S	AWA.	MADHOPU	₹	CHOIK	A BARWARA
CHOI	KA BARWARA State : Rajasthan	Code : 08							
GSTIN: UnRegistered			Broker DL HARI OM JI						
SNo.	Description Of Goods		HSN Co	de (Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20		2106100	0 1	1.00	20.00	6,255.00	12.00	1,251.00
Other MUDDA:	Charges I WAGES LABOUR 5.00 10.00		Total		1	20 Other Cha CGST TAX SGST TAX	K		1,251.00 21.32 76.34 76.34
0.20 5.00 10.00			Net Amou						
Amoun	t In Words Rupees One Thousand Four Hundred Twer	nty Eivo O	nlv			Net Amou			1,425.00
		_		Danada	.4!		N I-I -	0007	CCCT
Our Bankers: HSN Coo		de Tax Description				Assessable /alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		2106100	00 CGST 6.0%+S				1,272.26		
Rema	ırks:								
Terms :							For S	B FOOD I	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory