TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 4064			Dated	Dated 30/11/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						K			CREDIT	
State: Rajasthan State Code: 08			Despa	atch D	ocument)	: No:	Dated	20	0 /11 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									0 /11/2024	
Buyer DOLAT AND COMPANY, KHANDELA			Despa	atch T	hrough	T MANGA	Delivery	Station	KHANDELA	
KHANDELA State: Rajasthan Code: 08										
GSTIN: UnRegistered			Broker DL R K							
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 5 KG		21061	1000	1.00	25.00	6,201.00	12.00	1,550.25	
			Total		1		Total		1,550.25	
Other Charges						Other Cha			22.99 94.38	
MUDDAT WAGES LABOUR		SGST TA								
7.75 5.00 10.00			Net Amou							
Amoun	t In Words Rupees One Thousand Seven Hundred Six	rty Two On	nlv			Net Amo	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1,762.00	
· · · · · · · · · · · · · · · · · · ·			<u> </u>			Assessable	CCCT	SGST		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			ISIN Code Tax Desc				Value	CGST Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		2106100	0 C	CGST 6.0%+SG		ST 6.0%	1,573.00	94.38	94.38	
Rema	rks:									
<u>Terms</u>							Eor S	R FOOD T	RODUCTS	
1 011115	<u> </u>						FUF 3	D FUUU P	KUDUCI3	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory