TAX INVOICE

S B FOOD PRODUCTS		Invoice No		3297	Dated	16/10	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Danastala I		52 GB 2632			CREDIT	
State : Hajustrian		Despatch [Jocumen	[NO:	Dated	1	6 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							0 / 10/ 2024	
-			Despatch 1	Γhrough		Delivery	Station	
VINODKUMAR RAMGOPAL								SHAHPURA
SAHAF	PURA State : Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker I	DL DEENE	YAL JI JAIN	I		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20		21061000	1.00	20.00	6,155.00	12.00	1,231.00
2	DALIYA 500GM		11031110	2.00	60.00	4,286.67	5.00	2,572.00
Other MUDDA	Charges T WAGES 15.00		Total	3	Other Cha	< ·		3,803.00 34.20 139.40 139.40
			Net Amou		nt 4,116.00			
Amoun	t In Words Rupees Four Thousand One Hundred Sixtee	en Only.						
Our Bankers:		de Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 21061000				/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311 2103111				1,242.16 2,594.86	74.53 64.87			
Domo	andros							
Rema	11 123.							
<u>Terms :</u>						For S	B FOOD F	PRODUCTS

Authorised Signatory