TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 211			2119	Dated	Dated 06/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	0.			Order Da	ate		
Phone: 7733080311			Truck N	0				rms Of Pa	-	
FSSAI Lic.No.: 12223026000687			D t-	<u> </u>		K)			CREDIT	
State: Rajasthan State Code: 08			Despato	ט ח:	ocument	NO:	Dated		06 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_						70 / 00 / 2024	
-			Despato	h Th	hrough	T GOVIN	Delivery	Station	NIVAI	
<u>эпк.</u>	I PRATHAM TRADING CO. (NIWAI) State: Rajasthan	Code: 08				1 GOVIN			IIIVAI	
GSTIN: UnRegistered			Broker	D	L GANES	H JI BUNDI				
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 10 KG		2106100	00	2.00	20.00	6,355.00	12.00	1,271.00	
			Total		2		Total		1,271.00	
Other Charges						Other Cha			36.12	
MUDDAT WAGES LABOUR 6.36 10.00 20.00						SGST TAX			78.44 78.44	
						Net Amou			1,464.00	
Amoun	t In Words Rupees One Thousand Four Hundred Sixty		-							
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 2106100 KKBK0003537 2106100 A/C NO: 7733080311 2106100		de Tax Description		,	Assessable /alue	CGST Value	SGST Value			
		2106100	00 CGST 6		6.0%+SGST 6.0%		1,307.36	78.44	4 78.44	
Rema	nrks:									
<u>Terms</u>							For S	B FOOD	PRODUCTS	
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