TAX INVOICE

S B FOOD PRODUCTS			Invoice No.			4221	Dated	Dated 11/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Date			
Phone: 7733080311			Truck	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			_			K			CREDIT	
State: Rajasthan State Code: 08			Desp	atch E	Document	t No:	Dated		(40/004	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								13	l /12/2024	
Buyer			Desp	atch T	Through		Delivery	Station		
SUNIL KIRANA STORE KHANDELA						T MANGA	L		KHANDELA	
KHAND	DELA State : Rajasthan C	Code : 08								
GSTIN	: UnRegistered		Brok	ker [DL SS 1					
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 5 KG		2106	51000	1.00	25.00	6,105.00	12.00	1,526.25	
			Tota	l	1	25	Total		1,526.25	
Other Charges						Other Cha	ırges		14.79	
WAGES LABOUR							CGST TAX			
5.00 10.00				SGST			X 92.48			
						Net Amou	ınt		1,726.00	
Amount In Words Rupees One Thousand Seven Hundred Twenty Six On						Т	1			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co		·		,	Assessable Value	CGST Value	SGST Value			
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		0 CGST 6.0%+SGST		ST 6.0%	1,541.25	92.48	92.48			
671705500180										
Rema	rks:		<u> </u>			<u> </u>			<u>. </u>	
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Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory