## **TAX INVOICE**

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SB	FOOD PRODUCTS	1	Invoice No		4145	Dated	05/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(	Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					К.			CREDIT	
State : Hajasthan			Despatch [	Jocument	: No:	Dated	0.5	: /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /12/2024	
-			Despatch 1	•		Delivery	Station		
	IND KUMAR JAIN, MITHADI		Т	AMBIKA	TRANSPOR	Т		MITHADI	
MITH	ADI State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker I	DL BABUL	AL JI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DALIYA 1KG		11031110	1.00	30.00	4,048.57	5.00	1,214.57	
2	DALIYA 400GM		11031110	1.00	30.00	4,239.05	5.00	1,271.72	
			Total	2	60	Total		2,486.29	
Other Charges					Other Cha	-		42.27	
MUDDAT WAGES LABOUR 12.43 10.00 20.00			CGST TAX						
20.00			Net Amou			unt	nt 2,655.00		
Amoun	t In Words Rupees Two Thousand Six Hundred Fifty F	Five Only.							
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311					Assessable Value	CGST Value	SGST Value		
			11031110 CGST 2.5%+			2,528.72	63.22	63.22	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
Rema	arks:								
Tormo						Ea- C	B E005 5	RODUCTS	
<u>Terms</u>	<u>,                                    </u>					FOF 5	D FUUU P	KUDULIS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory