TAX INVOICE

S B FOOD PRODUCTS	I	Invoice No).	3212	Dated	11/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311	[Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Doonatah		J 14 GJ 6715	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	it No:	Dated	11	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			T		Dolivor		. , 10, 2024
Buyer MAYA AGROVET JPR		Despatch	Through		Delivery	Station	JAIPUR
JAIPUR State : Rajasthan Coo	de : 08						
GSTIN: 08AHMPG5522A1ZQ PAN No. AHMPG552	22A	Broker	DL BABU	LAL JI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI 20		21061000	10.00	200.00	6,255.00	12.00	12,510.00
Other Charges MUDDAT WAGES 62.55 50.00 Amount In Words Rupees Fourteen Thousand One Hundred Thi		Total	10	200 Other Cha CGST TAX SGST TAX Net Amou	rges 〈		12,510.00 112.30 757.35 757.35 14,137.00
·	ISN Cod		escription	Ι,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	Tion code Tax				/alue	Value	Value
	21061000	00 CGST 6.0%+SGS		T 6.0% 12,622.55		757.35	757.35
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Authorised Signatory