## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 3221			<b>L</b> Dated	Dated 12/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			KJ   CREDIT							
State : Hajasthan			Des	spatch D	ocume	nt No:	Dated	•	L2 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				D !!		12 / 10/ 2024	
			Despatch Through T JAIPUR SAWAIMADHOPUR			-	Delivery Station  CHOT KA BARWARA			
GHORDHAN LAL BADRI LAL CKB				I JAIPU	JK SAW	АІМАРНОРО	К	СПОТТ	NA DAKWAKA	
CHOT KA BARWARA State : Rajasthan Code : 08										
GSTIN	: UnRegistered		Bro	oker D	L HAR	I OM JI				
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20		2100	061000	2.00	40.00	6,155.00	12.00	2,462.00	
			Tot	al		2 40	Total	1	2,462.00	
Other Charges				Other Charge			arges	es 42.48		
MUDDAT WAGES LABOUR						CGST TA			150.26	
12.31 10.00 20.00			SGST TAX			X				
						Net Amo	unt		2,805.00	
Amount	In Words Rupees Two Thousand Eight Hundred Five	Only.								
Our Bankers:			de Tax Description		Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value			
KKBK0003537 A/C NO: 7733080311		2106100	00 CGST 6.0%+SGST 6.0%		2,504.31	150.2	6 150.26			
D.		<u></u>							1	
Rema	rks:									
<u>Terms</u> :						For S B FOOD PRODUCTS				

Ī	Terms:	For S B FOOD PRODUCTS
		Authorised Signatory