## **TAX INVOICE**

S B FOOD PRODUCTS			Invo	Invoice No. 4574			Dated	Dated <b>09/02/2024</b>		
<u> </u>			Orde	Order No.			Order Da	Order Date		
Phone: 7733080311			Truc	Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687				KJCREDITDespatch Document No:Dated						
State: Rajasthan State Code: 08				patch D	ocumen	t No:	Dated		0 /02/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>									9 /02/2024	
Buyer				Despatch Through			_	Delivery Station		
ASHOK KUMAR MANOJ KUMAR BAJARIA						T ROSHA	N	SAW	AIMADOPUR	
SAWA	IMADOPUR State : Rajasthan	Code: 08	3							
GSTIN: UnRegistered			Bro	ker D	L GANES	SH JI BUND	I			
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI		2	2106	1.00	20.00	6,555.00	12.00	1,311.00	
2	SOYABADI		2	2106	2.00	40.00	7,155.00	12.00	2,862.00	
			Tota	al.		60	Total		4,173.00	
<b>-</b>	<u> </u>		rola	aı	3	Other Cha			66.34	
Other Charges MUDDAT WAGES LABOUR				CGST TAX						
				SGST TAX						
20.87 15.00 30.00				Net Amou						
A moun	t In Words Rupees Four Thousand Seven Hund	red Festy Fight	Only			Net Allio	4111		4,748.00	
									T 000T	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Co		ode	de Tax Description			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311				CGST 6.0%+SGST 6.0		ST 6.0%	4,238.87 254.33		3 254.33	
Rema	nrks:									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory