TAX INVOICE

| S B FOOD PRODUCTS | | li | nvoice No. | | 1858 | Dated | 22/07/ | 2024 |
|---|--|------------|----------------------|----------------|------------|--------------|-------------|------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | C | Order No. | | | Order Da | ate | |
| Phone: 7733080311 | | Т | ruck No | | | Mode/Te | rms Of Pay | ment |
| FSSAI Lic.No.: 12223026000687 | | _ | | | 37 GA 2414 | | | CREDIT |
| State: Rajasthan State Code: 08 | | | Despatch D | ocument | : No: | Dated | 22 | 107/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | 2 /07/2024 |
| Buyer CHETAN KIRANA MOB NO.9309025900 | | _ | Despatch T | - | T SHRI RAI | Delivery | Station | MAKRANA |
| MAKR | ANA State : Rajasthan C | Code : 08 | | | | | | |
| GSTIN: UnRegistered | | | Broker DL S S BROKER | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SOYABADI 20 | | 21061000 | 1.00 | 20.00 | 6,563.39 | 12.00 | 1,312.68 |
| | | | Total | 1 | | Total | | 1,312.68 |
| Other Charges | | | | | Other Cha | | | -0.20 |
| | | | CGST TAX | | | | | |
| | | | Net Amou | | | | | |
| Amoun | at In Words Rupees One Thousand Four Hundred Sever | enty Only | | | Not Amou | | | 1,470.00 |
| Our Bankers: | | | le Tax Description A | | Assessable | CGST | SGST | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | 11014 0000 | V | | /alue | Value | Value | |
| | | 21061000 | CGST 6 | 6.0%+SGST 6.0% | | 1,312.68 78. | 78.76 | 78.76 |
| | | | | | | | | |
| Rema | arks: | | | | | | | |
| <u>Terms</u> | | | | | | For S | R FOOD P | RODUCTS |
| 1 011113 | <u></u> | | | | | 1013 | א טטט ו ע | |

Authorised Signatory