TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		487	Dated	27/04/	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	-	Doopotob F) o o um o ni	KJ : No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumeni	INO:	Dated	27	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Dallaran		/04/2024	
Buyer			Despatch Through			Delivery Station		
GHORDAN TRADING COMPANY KHANDELA KHANDELA State: Rajasthan Co	ode : 08			т моні	ı		KHANDELA	
KHANDELA State : Rajastilali Ot	Jue . 00							
GSTIN: UnRegistered		Broker DL KAMAKHAYA						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI 5 KG		21061000	2.00	50.00	6,651.00	12.00	3,325.50	
		Total	2	FO	Total		3,325.50	
Others Observed		ιυιαι		Other Cha			46.84	
Other Charges MUDDAT WAGES LABOUR		CGST TAX					202.33	
16.63 10.00 20.00				SGST TAX			202.33	
		Net Amour			ınt		3,777.00	
Amount In Words Rupees Three Thousand Seven Hundred Sev	venty Sev	ven Only.					-,	
·	HSN Cod		scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537		CGST	T 6.0%+SGST 6.0%		3,372.13	202.33	202.33	
A/C NO: 7733080311								
Remarks:								
<u>Terms :</u>				For S	B FOOD P	RODUCTS		

Authorised Signatory