## **TAX INVOICE**

S B FOOD PRODUCTS Invoice No. 4				Dated	Dated <b>01/04/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.		Order Da	Order Date			
Phone: 7733080311 Truck No			Mode/Te	Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687	-	December F	) · · · · · · · · ·	+ Nla.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumer	it NO:	Dated	01	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		D			Dolivory	Delivery Station		
			Despatch Through  T JAIPUR SAWAIMADHOPUR			-		
TARACHAND PAWANKUMAR, CKB CHOT KA BARWARA State: Rajasthan C	ode : 08	. 57121						
GSTIN: UnRegistered		Broker DL MUKESH JI JAIN						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI		21061000	1.00	20.00	6,451.00	12.00	1,290.20	
	-	Total	1	20	Total		1,290.20	
Other Charges		Other Chai				· · · · · · · · · · · · · · · · · · ·		
Other Charges Other Charges ABOUR CGST TAX						_		
5.00 10.00		SGST TAX						
Net Amo				nt 1,462.00				
Amount In Words Rupees One Thousand Four Hundred Sixty	Two Only.	•					-	
Our Bankers :	HSN Code	e Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 A/C NO: 7733080311	21061000	CGST	CGST 6.0%+SGST 6.0%		1,305.20	78.31	78.31	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory