TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		2312	Dated	16/08/	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		Dagastak F		KJ	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumen	l NO:	Dated	16	5 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Deliver		7 7007 2024	
Buyer		Despatch T	_	IMADHOPUF	Delivery		A BARWARA	
GHORDHAN LAL BADRI LAL CKB CHOT KA BARWARA State : Rajasthan C	Code : 08	1 JAIPC	JK SAWA	IMADHOPOR		CHOIK	A DARWARA	
·	F	Broker c	OL HARI (OM IT				
GSTIN: UnRegistered		DIOKCI L		JI-1 J1		007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI 20		21061000	2.00	40.00	6,255.00	12.00	2,502.00	
		 					0.500.00	
		Total	2	40			2,502.00	
Other Charges MUDDAT WAGES LABOUR				Other Cha			42.66 152.67	
12.51 10.00 20.00				SGST TAX			152.67	
12.31 10.00 20.00			Net Amour					
Amount In Words Rupees Two Thousand Eight Hundred Fifty	Only.			1101711100			2,030.00	
Our Bankers :	HSN Cod	le Tay Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11314 000	le Tax Des	scription		/alue	Value	Value	
KKBK0003537 2100		000 CGST 6.0%		ST 6.0%	2,544.51	152.67	152.67	
A/C NO: 7733080311								
Remarks:								
Torms '						D E005 5	PODUCTO	
<u>Terms :</u>					ruf 5	ь гоор Р	RODUCTS	

Authorised Signatory