TAX INVOICE

S B FOOD PRODUCTS			nvoice No.		2893	Dated	19/09	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			ruck No			Mode/Te	rms Of Pa	ıyment
FSSAI Lic.No.: 12223026000687					K3			CREDIT
State : Hajasthan			Despatch D	ocumen	t No:	Dated	1	9 /09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		19 / 09 / 2024
			Despatch T	_	/A MADAWA	Delivery	Station	CANCADUD
LOKESH KIRANA STORE GANGAPUR State: Rajasthan Code: 08				MAHUV	A MADAWAI	₹		GANGAPUR
GANGA	APUR State : Rajasthan Code	: 00						
GSTIN: UnRegistered			Broker D	L HANU	MAN BROKE	R		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI CHURA		21061000	2.00	40.00	6,855.00	12.00	2,742.00
Other MUDDAT	Charges T WAGES LABOUR 10.00 20.00	Т	Γotal	2	40 Other Cha CGST TAX SGST TAX	rges		2,742.00 43.72 167.14 167.14
					Net Amou	ınt		3,120.00
Amount	t In Words Rupees Three Thousand One Hundred Twenty C	Only.						
Our Bankers:			Tax Des	cription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		061000	0 CGST 6.0%+SGST 6.0%		2,785.71	167.14	4 167.14	
Rema	rks:							
Terms:						For S	B FOOD	PRODUCTS

Authorised Signatory