TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 2500			Dated	Dated 26/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			KJCREDITDespatch Document No:Dated				CREDIT			
State : Hajasthan			Des	patch D	ocumen	l INO.	Dateu	26	6 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				Delivery		, , 00, 202 :	
			Des	patch T	nrougn	T MANGA	_	Station	KHANDELA	
SUNIL KIRANA STORE KHANDELA KHANDELA State : Rajasthan Code : 08						THAITOP			KIIANDEEA	
_			_	_						
donin'. Onnegistered			Broker DL SS 1							
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20		210	061000	3.00	60.00	6,205.00	12.00	3,723.00	
			Tota	al	3	60	Total		3,723.00	
Other Charges				ļ	Other Charges 44.8			44.84		
WAGES LABOUR			CGST TAX			X				
15.00 30.00				SGST TAX			X	226.08		
				Net Amount			unt	t 4,220.00		
Amount	In Words Rupees Four Thousand Two Hundred Twen	ty Only.								
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod		· V		Assessable Value	CGST Value	SGST Value		
		21061000		CGST 6.0%+SGS		ST 6.0%	3,768.00	226.08	226.08	
Remarks:										
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory