## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No.		3655	Dated	06/11	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pa		
FSSAI Lic.No.: 12223026000687			Decrete D		52 GB 2632	2 Dated		CREDIT
State : Hajustrian			Despatch D	ocumer	it NO:	Dated	O	6 /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			<b></b>			Deliver		0 / 11 / 2021
-		Despatch T	hrough		Delivery	Station	SHAHPURA	
VINODKUMAR RAMGOPAL SAHAPURA State: Rajasthan Code: 08							SHAIII OKA	
•								
do inv. Offinegistered				DYAL JI JAIN	I	CCT		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20		21061000	1.00	20.00	6,005.00	12.00	1,201.00
<b>Other</b> MUDDA:	Charges  T WAGES		Total	1	20 Other Cha CGST TAX			1,201.00 10.56 72.72
6.01 5.00					SGST TAX			72.72
5.01				Net Amou			1,357.00	
Amoun	t In Words Rupees One Thousand Three Hundred Fifty	Seven O	nlv.					1,557.00
	Bankers :	HSN Cod	· ·	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value		
		2106100	O CGST 6.0%+SGST 6.0%		1,212.01	72.72		
Rema								
Keilla	<u>II N3.</u>							
Terms :						For S	B FOOD I	PRODUCTS

Authorised Signatory