## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No. 2243		Dated 13/08/2024				
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		Danis state 5	<b>&gt;</b>	KJ			CREDIT	
State : Hajustrian			Despatch D	ocumen	I NO:	Dated		3 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		3 / 00/ 2024
-		Despatch Through  T JAGDAMBA MEHTA		Delivery Station				
PIYUSH STORE RAWATSAR				I JAGDA	MBA MEHI	4		RAWATSAR
RAWATSAR State: Rajasthan Code: 08								
do inv. Offinegistered		Broker DL ASHISH JI SANTILAL JI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20		21061000	10.00	200.00	6,255.00	12.00	12,510.00
			Total	10	200	Total		12,510.00
Otto:	Charman		ıvlaı	10	Other Cha			212.30
Other Charges MUDDAT WAGES LABOUR					CGST TAX			763.35
62.55 50.00 100.00					SGST TAX			763.35
		Net Amou			nt 14,249.00			
Amoun	t In Words Rupees Fourteen Thousand Two Hundred F	Forty Nine	Only.					,
Our B	Cankers:	HSN Cod	de Tax De	scription	1,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		Tax 2 ccompaign			/alue	Value	Value	
		CGST 6.0%+SGST 6.0%		ST 6.0%	12,722.55	763.35	763.35	
Rema	ırks:		-					
Terms:						For S	B FOOD I	PRODUCTS

Authorised Signatory