## **TAX INVOICE**

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S B FOOD PRODUCTS			Invoice N	0.		3830	Dated	16/11,	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687						K			CREDIT
State: Rajasthan State Code: 08			Despatch	Docum	ent	: No:	Dated		c /44 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									6 /11/2024
			Despatch	Throug	h		Delivery	Station	
SOHANLAL SAGARMAL NAINWA						T TIWAF	RI		NENWA
NENW	State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	DL GOI	PAL	SAINI			
SNo.	Description Of Goods		HSN Coo	le Qty	<b>y</b>	Weight	Rate	GST Rate	Amount
1	DALIYA 1KG		11031110	1.0	0	30.00	4,048.57	5.00	1,214.57
Other MUDDA: 6.07	Charges T WAGES LABOUR 5.00 10.00		Total		1	30 Other Cha CGST TA SGST TA	X		1,214.57 20.65 30.89 30.89
6.07 5.00 10.00			Net Amou						
Amoun	at In Words Rupees One Thousand Two Hundred Ninet	tv Seven C	)nlv			HOT AINO	u		1,297.00
·				<u> </u>					SGST
Our Bankers :  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			ode Tax Description				Value	CGST Value	Value
		1103111	0 CGS	CGST 2.5%+SGST 2.5%		1,235.64	30.89		
Rema	arks:	_							
Termo	· ·				1		Ear S		DODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory