TAX INVOICE

S B FOOD PRODUCTS				Invoice	٧o.		5063	Dated	08/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.				Order Date		
Phone: 7733080311				Truck N	<u> </u>				rms Of Pa	
FSSAI Lic.No.: 12223026000687				<u> </u>			14 GL 8725			CREDIT
State: Rajasthan State Code: 08				Despato	n Doci	ument	No:	Dated	0	8 /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								<u> </u>		3 / 03 / 2024
Buyer KOSHAL KUMAR & COMPANY BAGRU				Despato	h Thro	ough		Delivery	Station	BAGRU
BAGRU State: Rajasthan Code: 08			3							
GSTIN	: 08ADUPS0733K1ZY	PAN No.	ADUPS0733K	Broker	DL S	ALNA	Y JI GUPTA			
SNo.	Description Of Goods			HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20 KG			2106100	0 5	5.00	100.00	6,451.00	12.00	6,451.00
	Charges			Total		5	Other Cha	-		6,451.00 57.00
MUDDAT WAGES						CGST TAX			390.50	
32.26 25.00					•	SGST TAX			390.50	
							Net Amou	int		7,289.00
Amount	t In Words Rupees Seven Thousa	and Two Hเ	undred Eighty Nine	Only.						
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 2106100 KKBK0003537 2106100 A/C NO: 7733080311 2106100		ode Tax	de Tax Description			Assessable Value	CGST Value	SGST Value		
		210610	00 CGST 6.0%+S0		%+SGS			390.50		
Rema	ırks:			•			•			
<u>Terms</u>								For S	B FOOD F	PRODUCTS

Authorised Signatory