## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice N	0.	4136	Dated	05/12/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			<u> </u>		RJ52GA8660			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	it No:	Dated	0.1	- /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /12/2024
Buyer VINODKUMAR RAMGOPAL			Despatch	Through		Delivery	Station	SHAHPURA
SAHAPURA State : Rajasthan Code : 08								
GSTIN: UnRegistered			Broker	DL DEENI	DYAL JI JAII	N		
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20		21061000	2.00	40.00	5,905.00	12.00	2,362.00
			T			T		0.000.00
			Total	2				2,362.00
Other Charges					Other Cha			21.94 143.03
MUDDAT WAGES			SGST TAX					
11.81 10.00				Net Amou			2,670.00	
Amoun	t In Words Rupees Two Thousand Six Hundred Seven	nty Only.						<u></u>
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		21061000	0 CGS1	Г 6.0%+SG	ST 6.0%	2,383.81	143.03	143.03
Rema	nrks:							
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory