TAX INVOICE

S B FOOD PRODUCTS			Invoice N	0.	2418	Dated	22/08	/2024
JAIPUR-302013		Order No.		Order Date				
			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Doonatah	Documen	t No:	Dated		CREDIT
State : Hajasthan			Despaton	Documen	t NO.	Dateu	2	2 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D t - h	Tl		Dolivory		
			Despatch Through T JAIPUR SAWAIMADHOPUR			Delivery Station CHOT KA BARWARA		
VARDHMAN TRADERS CHOT KA BARWARA State: Rajasthan Code: 08			I JAI	OK SAWA	IIIADIIOI OI	`	CHOT I	A DARWARA
GSTIN: UnRegistered			Broker	DL MUKE	SH JI JAIN			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20		21061000	1.00	20.00	6,255.00	12.00	1,251.00
Other	Ohanna		Total	1	20 Other Cha	Total		1,251.00 21.32
Other Charges MUDDAT WAGES LABOUR				CGST TAX			76.34	
6.26 5.00 10.00				SGST TAX			76.34	
		Net Amou		nt 1,425.00				
Amount	In Words Rupees One Thousand Four Hundred Twent	ty Five Or	nly.					1,120100
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description		ssessable alue	CGST Value	SGST Value	
		21061000	0 CGST 6.0%+SGST 6.0%		1,272.26	76.34	1	
Rema	<u>rks:</u>		<u> </u>					
Terms :						For S	B FOOD F	PRODUCTS

Authorised Signatory