TAX INVOICE

S B FOOD PRODUCTS	I	Invoice No. 3622			Dated	Dated 04/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	Order Date		
Phone: 7733080311	-	Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		D t - l - F	\	KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumen	I NO:	Dated	04	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Dolivery		711/2024	
			Despatch Through T KAPII			Delivery Station SRI MADHOPUR		
GAJANAND AGARWAL SRI MADHOPUR State: Rajasthan Co	ode : 08							
•		Broker I	DL R K					
GSTIN: UnRegistered	,	DIOKEI L		T	Г			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI		21061000	2.00	50.00	6,351.00	12.00	3,175.50	
5KG								
		Total	2	50	Total	, <u> </u>	3,175.50	
Other Charges				Other Cha			45.94	
MUDDAT WAGES LABOUR		CGS						
15.88 10.00 20.00		SGST TAX						
Assessment in Woods Downson Thomas Theorem d Circles and Eight	01			Net Amou	ınt		3,608.00	
Amount In Words Rupees Three Thousand Six Hundred Eight		I+ -		<u> </u>	Assessable		0007	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 21		SN Code Tax Des		scription A		CGST Value	SGST Value	
		CGST 6.0%+SGS			3,221.38	193.28	193.28	
A/C NO: 7733080311					0,2200	.00.20		
Remarks:								
ACHIGI NO.								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory