TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 536		B Dated	Dated 20/03/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date				
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			MAHENDRA Despatch Document No:				CREDIT			
State : Hajasthan			Des	patch D	ocume	nt No:	Dated	20	0 /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									J /U3/2U24	
Buyer			Despatch Through				Delivery Station			
RAMDHAN KIRANA						T JAI JAN	Α		MAKRANA	
MAKRA	ANA State : Rajasthan Co	ode : 08								
GSTIN	: UnRegistered		Bro	ker D	LSSB	ROKER				
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI CHURA		210	061000	15.00	300.00	6,897.32	12.00	20,691.96	
			Tota	o.l	15	300	Total		20,691.96	
	•		1018	aı	15				0.00	
Other Charges			Other Cha				-			
				SGST TAX				, and the second		
				Net Amou						
Amount In Words Rupees Twenty Three Thousand One Hundred Seventy Five Only.									23,173.00	
Our Bankers: HSN Code					cription		Assessable	CGST	SGST	
	Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		Lax Dosonption			Value	Value	Value		
KKBK0003537 2106100		0 CGST 6.0%+SGS		ST 6.0%	20,691.96	1,241.52	1,241.52			
A/C NO: 7733080311										
Rema	rks:									
<u>Terms :</u>							For S	B FOOD P	RODUCTS	

Authorised Signatory