## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 4574			Dated <b>09/02/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					K:			CREDIT	
State: Rajasthan State Code: 08			espatch	Document	No:	Dated	00	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024	
Buyer ASHOK KUMAR MANOJ KUMAR BAJARIA			Despatch Through TROSHAN			_	very Station SAWAIMADOPUR		
		Code : 08							
GSTIN	: 08AEVPG7495N1ZC PAN No. AEVPG7	7495N	Broker	DL GANES	H JI BUNDI	I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI		2106	1.00	20.00	6,555.00	12.00	1,311.00	
2	SOYABADI		2106	2.00	40.00	7,155.00	12.00	2,862.00	
			F			<b>T.</b>		4.470.00	
		I	Γotal	3		Total		4,173.00	
Other Charges					Other Cha	-		66.34 254.33	
MUDDAT WAGES LABOUR			SGST TAX						
20.87 15.00 30.00			Net Amou						
Amoun	t In Words Rupees Four Thousand Seven Hundred Fo	orty Fight Or	nlv		NCt Amot			4,740.00	
	·				T	A l- l -	0007	CCCT	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  HSN Cod  2106		HSN Code			Assessable Value	CGST Value	SGST Value		
		2106	CGST 6.0%+SGST 6.0%		4,238.87	254.33	254.33		
Rema	arks:								
Terms						For S	B FOOD P	RODUCTS	
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Authorised Signatory