TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 1622		Dated 09/07/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pa	-	
FSSAI Lic.No.: 12223026000687			Danis state D	\ · · · 1	K:			CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated 09 /07/2024			
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428								
Buyer		Despatch T	hrough		Delivery	Station			
RADHA KISHAN MURARI LAL GOYAL OLalsot, Ashok Circle, Jawahar Ganj					T GANES	H		LALSOT	
LALSO Pincod GSTIN	e: 303503	Code : 08	Broker C	DL HANUN	1AN BROKE	R			
SNo.	Description Of Goods	10001	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20		21061000	3.00	60.00	6,501.00	12.00	3,900.60	
			Takal			Takal		0.000.00	
			Total	3		Total		3,900.60	
Other Charges					Other Cha			64.58 237.91	
MUDDAT WAGES LABOUR		SGST TAX							
19.50 15.00 30.00			Net Amou						
Δmount	In Words Rupees Four Thousand Four Hundred Fort	ty One Onl	lv		Net Amot	4111		4,441.00	
	·	_					0007	0007	
Our Bankers: HSN Co						Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 2106100			00 CGST 6.0%+SGST 6.0%			3,965.10	237.91		
A/C NO	: 7733080311								
Rema	rks:	1	L		I.			1	
Terms	·					For S	B FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory