## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 4130		Dated <b>04/12/2024</b>			
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 . Hajasthan State Godo . Go			Despatch D	ocument	NO:	Dated	0	4 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 / 12/ 2027
Buyer  RADHA KISHAN MURARI LAL GOYAL  OLalsot, Ashok Circle, Jawahar Ganj			Despatch Through			-	Delivery Station	
					T GANES	Н		LALSOT
LALSO Pincod GSTIN	le: 303503	Code : 08	Broker C	DL HANUN	1AN BROKE	R		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
Othor	SOYABADI 20 Charges		21061000	3.00 3	60.00 60 Other Cha	5,901.00  Total	12.00	3,540.60 3,540.60 63.00
Other Charges MUDDAT WAGES LABOUR					CGST TA	•		216.20
17.70 15.00 30.00		SGST TA						
		Net Amou		ınt	nt 4,036.00			
Amount	In Words Rupees Four Thousand Thirty Six Only.							1,000100
Our Bankers : HSN Co					Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		2106100			3,603.30	216.20	1	
Rema								
Terms	<i>:</i>					For S	B FOOD I	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory