TAX INVOICE

S B FOOD PRODUCTS			Invoice No.		3863	Dated	19/11	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated		CASH	
State: Rajasthan State Code: 08			Despatch Document No.			Dated	1	9 /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D t - b - T			Delivery			
Buyer SUNIL KIRANA STORE KHANDELA			Despatch T	nrougn	T MANGA	-	Station	KHANDELA	
KHANDELA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker C	DL SS 1						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI		21061000	1.00	20.00	6,005.00	12.00	1,201.00	
			Total	1	20	Total		1,201.00	
Other Charges					Other Cha	rges		15.08	
WAGES LABOUR				ļ	CGST TAX	<		72.96	
5.00 10.00				ļ	SGST TAX	(72.96	
					Net Amou	nt		1,362.00	
	t In Words Rupees One Thousand Three Hundred Sixt		<u> </u>			7			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo			Assessable /alue	CGST Value	SGST Value		
		2106100	0 CGST 6.0%+SGST 6.0%		1,216.00	72.96			
Rema	ırks:								
<u>Terms</u>	<u> </u>			-	For S	B FOOD I	PRODUCTS		

Authorised Signatory