TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 4807			Dated	Dated 24/02/2024			
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	-				K			CREDIT	
State: Rajasthan State Code: 08			Desp	atch D	ocumen	t No:	Dated	2	4 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									4 /02/2024	
-			•		hrough		Delivery	Station		
SHREE SIDHI VINAYAK TRADERS, BIDASAR			TK	RAJASı	THAN PK	EM KRISHN	A		BIDASAR	
BIDASAR State: Rajasthan Code: 08										
GSTIN		971N	Brok		L KALU	1		GST		
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	Rate	Amount	
1	MALKA MASOOR A 1		0713	4000	3.00	90.00	6,975.00	0.00	6,277.50	
2	SOYABADI DEEPJYOTI 5KG		2106	1000	5.00	125.00	6,651.00	12.00	8,313.75	
			Total		8	215	Total		14,591.25	
Othor	Charges					Other Cha			120.09	
Other Charges WAGES LABOUR			CGST TAX			-		503.33		
40.00 80.00						SGST TA			503.33	
						Net Amo	unt		15,718.00	
Amount	In Words Rupees Fifteen Thousand Seven Hundred E	ighteen C	Only.						,	
Our B	ankers :	HSN Cod	de Tax Description A			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
KKBK0003537 0713400						6,277.50	0.00			
A/C NO: 7733080311 2106100		0 CGST 6.0%+SGST 6.0%		8,388.75	503.33	503.33				
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Rema	Remarks:									
Terms: For S B FOOD PRODUCTS										
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Adinonsed Signatory