

TAX INVOICE

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G				Invoice No. 3497		Dated 25/10/2024																									
				Order No.		Order Date																									
				Truck No KJ		Mode/Terms Of Payment CREDIT																									
				Despatch Document No:		Dated 25 /10/2024																									
Buyer PIYUSH SALES CORPORATION SHOP NO. 140RAWATSAR,HANUMANGARH, NEAR DHAN MANDI RAWATSAR State : Rajasthan Code : 08 Pincode : 335524 GSTIN : 08BFYPB0949D1ZB PAN No. BFYPB0949D				Despatch Through T JAGDAMBA MEHTA		Delivery Station RAWATSAR																									
								Broker DL ASHISH JI SANTILAL JI																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SOYABADI 20</td> <td>21061000</td> <td>10.00</td> <td>200.00</td> <td>6,155.00</td> <td>12.00</td> <td>12,310.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>10</td> <td>200</td> <td>Total</td> <td colspan="2">12,310.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SOYABADI 20	21061000	10.00	200.00	6,155.00	12.00	12,310.00			Total	10	200	Total	12,310.00	
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Other Charges MUDDAT WAGES LABOUR 61.55 50.00 100.00					Other Charges 211.42 CGST TAX 751.29 SGST TAX 751.29 Net Amount 14,024.00																										
Amount In Words Rupees Fourteen Thousand Twenty Four Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311																															
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Remarks:																															

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory