TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 4985		Dated 05/03/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROA JAIPUR-302013	D	Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		HANUMAN JI Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08		Despatch	Documen	it No:	Dated	0	5 /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGP	D9428G						5 /05/2024	
Buyer		Despatch	Through		Delivery	Station	174344	
B M GROSERY	01 00			T ROSHA	N		КАМА	
KAMA State : Rajasthan	Code : 08	Broker	DI SIINTI	. JI KULWAL				
GSTIN: 08EFNPK8897B1ZR PAN No. EF	NPK8897B			<u> </u>	Б.	GST	A	
SNo. Description Of Goods		HSN Code		Weight	Rate	Rate	Amount	
1 SOYABADI 20 KG		21061000	3.00	60.00	6,451.00	12.00	3,870.60	
		Total	3	60	Total		3,870.60	
Other Charges		С			ther Charges 64.20			
MUDDAT WAGES LABOUR			CGST TAX					
19.35 15.00 30.00			SGST TAX			236.10		
				Net Amou	ınt		4,407.00	
Amount In Words Rupees Four Thousand Four Hundre	ed Seven Only.							
Our Bankers :	HSN Co	ode Tax D	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	210610	00 0000	6.00/ .00		/alue	Value	Value	
A/C NO: 7733080311		JU CGST	CGST 6.0%+SGS		3,934.95	236.10	236.10	
Domonika								
Remarks:								
Terms:					For S	B FOOD I	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorized Cineston
	Authorised Signatory