TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 5355			Dated	Dated 20/03/2024		
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	-	<u> </u>			D		CREDIT	
State: Rajasthan State Code: 08		Despatch I	Jocumen	t No:	Dated	24	. /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							0 /03/2024	
Buyer		Despatch Through			_	Delivery Station		
ASHOK KUMAR MANOJ KUMAR BAJARIA	-			T ROSHA	N	SAW	AIMADOPUR	
SAWAIMADOPUR State: Rajasthan	Code: 08							
GSTIN: 08AEVPG7495N1ZC PAN No. AEVPG7	7495N	Broker I	DL GANES	SH JI BUNDI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI CHURA		21061000	5.00	100.00	6,897.32	12.00	6,897.32	
Other Charges		Total	5	100 Other Cha	-		6,897.32 109.86 420.41	
				SGST TA				
34.49 25.00 50.00								
				Net Amou	ınt		7,848.00	
Amount In Words Rupees Seven Thousand Eight Hundred Fo	_				1			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	ode Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		00 CGST 6.0%+SGST 6		ST 6.0%	7,006.81	420.41	420.41	
Remarks:								
Terms:					For S	B FOOD F	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory