## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 483			4834	Dated	Dated 26/02/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Date			
Phone: 7733080311			Truc	k No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687			_			K			CREDIT	
State . Hajasthan			Desp	oatch D	ocumen	t No:	Dated	2	6 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									6 /02/2024	
			Desp	oatch T	hrough		Delivery	Station		
SUNIL KIRANA STORE KHANDELA						T MANGA	L		KHANDELA	
KHANDELA State: Rajasthan Code: 08										
GSTIN: UnRegistered			Brol	ker		T	ı			
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20 KG		2106	61000	1.00	20.00	6,451.00	12.00	1,290.20	
			Tota	ા	1	20	Total		1,290.20	
Other Charges						Other Cha			15.18	
WAGES LABOUR				CGST T						
5.00 10.00			SGST TA							
						Net Amou	ınt		1,462.00	
Amount In Words Rupees One Thousand Four Hundred Sixty Two Only.						<u> </u>				
Our Bankers : HSN Co   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 2106100   KKBK0003537 2106100   A/C NO: 7733080311 2106100		·		,	Assessable Value	CGST Value	SGST Value			
		00	0 CGST 6.0%+SG\$		ST 6.0%	1,305.20	78.31	78.31		
Rema	rks:					<u> </u>		-	<u>-</u>	
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory