TAX INVOICE

SB	FOOD PRODUCTS		Invoice No.		3353	Dated	19/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Decrete F	\ · · · · · - · - ·	SELI	Dated		CASH
State: Hajasthan			Despatch D	ocument	NO:	Dated	10	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Danis state T			Delivery		, , =0, =0= :
Buyer Cash Sale			Despatch T	_	ELF-RECD*	-	Station	
Casi		ode : 08						
GSTIN	: Unknown	_	Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1	DALIYA		11031110	1.00	30.00	3,851.00	0.00	1,155.30
2	SOYABADI 20KG		21061000	1.00	20.00	6,151.00	12.00	1,230.20
			Total	2		Total		2,385.50
Other Charges WAGES				Other Cha			10.28 74.11	
10.00		SGST TAX						
		Net Amou						
Amoun	t In Words Rupees Two Thousand Five Hundred Forty I	Four Only	y.					,
Our Bankers:				Assessable /alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 110311		1103111	0 CGST 0.0%+SGST 0.0%			1,155.30	0.00	Value 0.00
A/C NO. 7722000244		2106100			1,135.30	74.11	74.11	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Authorised Signatory