## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 3782			Dated	Dated <b>12/11/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			December December No.				CREDIT		
State : Hajdothan			Despatch Document No:			Dated	15	2/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 / 11/ 2024	
Buyer CHETAN KIRANA MOB NO.9309025900		_	Despatch T	hrough	T SHRI RAI	Delivery M	Station	MAKRANA	
MAKR	ANA State: Rajasthan	Code : 08							
GSTIN: UnRegistered			Broker DL S S BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI DJ20		21061000	1.00	20.00	6,250.89	12.00	1,250.18	
			Total	1		Total		1,250.18	
Other Charges					Other Cha		-0.20 75.01		
					SGST TA			75.01	
					Net Amou			1,400.00	
Amoun	t In Words Rupees One Thousand Four Hundred Only	<i>I</i> .						1,100100	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code			Assessable Value	CGST Value	SGST Value		
		21061000	CGST 6	5.0%+SGS	ST 6.0%	1,250.18	75.01	75.01	
Rema	arks:								
<u>Terms</u>						For S	R FOOD D	RODUCTS	
	<del></del>						JUD F		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory