TAX INVOICE

S B FOOD PRODUCTS			Invoice	e No.		2279	Dated	14/08	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ite	
Phone: 7733080311			Truck	No				rms Of Pa	yment
FSSA	l Lic.No.: 12223026000687		_			14 EQ 9986			CREDIT
State	State: Rajasthan State Code: 08			tch D	ocument	No:	Dated		4 /00/2024
GSTIN	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G							4 /08/2024
Buyer RAJ KIRANA STORE, MURLIPURA			Despa	tch T	hrough		Delivery	Station	JAIPUR
JAIPUR State: Rajasthan Code: 08									
GSTIN : UnRegistered			Broke	r C	OL HARI C	IL MO			
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20		21061	.000	1.00	20.00	6,255.00	12.00	1,251.00
			Total		1	20	Total		1,251.00
			Total			Other Cha			11.52
Other Charges						CGST TAX			75.74
MUDDAT WAGES 6.26 5.00			SGST TAX						
5.00						Net Amou			1,414.00
Amoun	t In Words Rupees One Thousand Four Hundred Four	rteen Only	/.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value			
KKBK0003537 A/C NO: 7733080311		0 CGST 6.0%+SGST 6.0%		1,262.26	75.74	75.74			
Rema	ırks:								
Terms: For S B FOOD PRODUCTS									

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory