## **TAX INVOICE**

		177		•				0
S B FOOD PRODUCTS			Invoice No. 4434		Dated 23/12/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311			Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					SELF			CREDIT
State: Rajasthan State Code: 08			Despatch [	Jocument	i No:	Dated	23	/12/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G Buyer</b>			Despatch 1	Through		Delivery		
SHREE GENERAL STORE			Despator	imougn		Domini	Otation	JAIPUR
JAIPUI		Code: 08						
GSTIN	: UnRegistered		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20		21061000	2.00	40.00	5,605.00	12.00	2,242.00
			Total	2	40	Total		2,242.00
Other Charges			-	1	Other Cha	rges		21.42
MUDDAT WAGES			CGST TAX					
11.21 10.00			SGST TAX			135.79		
					Net Amou	nt		2,535.00
	t In Words Rupees Two Thousand Five Hundred Thirt		<u> </u>					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co	·		Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311			00 CGST 6.0%+SGST 6.0%		2,263.21	135.79	135.79	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180								
Rema	ırks:							1
Terms	;					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory