TAX INVOICE

S B FOOD PRODUCTS			Invoice No.	•	3117	Dated	05/10	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pa	
FSSAI Lic.No.: 12223026000687			Danastala F	<u> </u>	KJ	Dated		CREDIT
State: Rajasthan State Code: 08			Despatch [Jocumeni	INO:	Dated	n	5 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		.			Delivery		3 / 10/ 2024	
-		Despatch 1	nrougn	T MANGA	_	Station	KHANDELA	
SUNIL KIRANA STORE KHANDELA KHANDELA State: Rajasthan Code: 08				THAITOA			MIMIDEEA	
GSTIN: UnRegistered		Broker I	DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1	SOYABADI		21061000	1.00	25.00	6,355.00	Rate 12.00	1,588.75
	5					0,333.00	12.00	1,500.75
			Total	1	25	Total		1,588.75
Other Charges					Other Cha			14.79
WAGES LABOUR					CGST TAX			96.23
5.00 10.00								96.23
Amoun	t In Words Rupees One Thousand Seven Hundred Nine	oty Siv O	nlv		Net Amou			1,796.00
	•	HSN Cod	<u> </u>		1.	.	0007	SGST
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 21061000 KKBK0003537 21061000 A/C NO: 7733080311 21061000		de Tax Description		1	Assessable Value	CGST Value	Value	
		2106100	0 CGST 6.0%+SGST 6.0%			1,603.75	96.23	
Rema	ırks:							
<u>Terms :</u>						For S	B FOOD I	PRODUCTS

Authorised Signatory