TAX INVOICE

S B FOOD PRODUCTS			Invoice No	0.	3281	Dated	15/10/	/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			D		J 41 GA 8245			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	it ino:	Dated	1	5 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								J / 10/ 2024
Buyer ISLAM GENERAL STORE RENWAL		Despatch	Through		Delivery	Station	RENWAL	
RENWAL State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker	DL GOPA	L SAINI				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20		21061000	2.00	40.00	6,155.00	12.00	2,462.00
			Total	2	40	Total		2,462.00
Other Charges			Total		Other Cha			42.48
MUDDAT WAGES LABOUR				CGST TAX			150.26	
12.31	10.00 20.00				SGST TAX	X		150.26
					Net Amou	ınt		2,805.00
	t In Words Rupees Two Thousand Eight Hundred Five							
Our Bankers: HSN Coo		de Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		2106100			2,504.31	150.26	Value 150.26	
Rema	ırks:							
Terms:						For S	B FOOD F	PRODUCTS

Authorised Signatory