TAX INVOICE

S B FOOD PRODUCTS		Invoice	No.		584	Dated	03/05/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	0.			Order Da	ate		
Phone: 7733080311		Truck N	0			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						KJ			CREDIT
State . Hajasthan			Despato	h Do	cument	No:	Dated	03	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /05/2024	
-		Despato	h Th	rough		Delivery			
PARAS KIRANA STORE HINGOLIYA						T SUPREEN	1		HINGOLIYA
HINGOLIYA State: Rajasthan Code: 08									
donin . Offnegistered		Broker	DL	. LADHA	JI				
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20 KG		2106100	00	1.00	20.00	6,451.00	12.00	1,290.20
MUDDAT			Total		1	Other Cha	(1,290.20 21.40 78.70
6.45	5.45 5.00 10.00				<u>.</u>	SGST TAX	(78.70
						Net Amou	nt		1,469.00
Amount In Words Rupees One Thousand Four Hundred Sixty Nine Only.									
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 21061000 KKBK0003537 21061000 A/C NO: 7733080311 21061000		le Tax Description			Assessat Value		CGST	SGST	
		2106100	0 CGST 6.0%+S0				1,311.65	78.70	Value 78.70
Remarks:									
<u>Terms :</u>						For S B FOOD PRODUCTS			

Authorised Signatory