TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 2613			Dated 02/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			rder No.			Order Da	ate		
Phone: 7733080311			ruck No				rms Of Pa	-	
FSSAI Lic.No.: 12223026000687			Despatch Document No:				Dated CREDIT		
State : Hajasthan			espaich D	ocumen	l INO.	Daleu	O	2 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			t-b T	ما بدید ما		Dolivory			
			Despatch Through T SHYAM ROADLINES			Delivery Station SRI MADHOPUR			
GAJANAND AGARWAL SRI MADHOPUR State: Rajasthan Code: 08									
			Broker D	L GOPA	SAINI				
SNo. Description Of Goods		ŀ	-ISN Code	Qty	Weight	Rate	GST	Amount	
	SOYABADI 5 KG		21061000	2.00	50.00	6,455.00	Rate 12.00	3,227.50	
		Т	otal	2	50	Total	•	3,227.50	
Other Charges			Other Cha						
MUDDAT WAGES LABOUR					CGST TAX			196.42 196.42	
16.14 10.00 20.00									
Amount	In Words Rupees Three Thousand Six Hundred Sixty Six	Only			Net Amot	1111		3,666.00	
	· · · · · · · · · · · · · · · · · · ·		Tay Dog	orintion		Assessable	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod			de Tax Description			Assessable √alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		61000	CGST 6.0%+SGST 6.0%		ST 6.0%	3,273.64	196.42		
			<u> </u>						
Remai	rks:								
Terms:						For S	B FOOD	PRODUCTS	

Authorised Signatory