## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 2615			Dated	Dated <b>02/09/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	07	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/09/2024	
P P TRADERS KEDALGANJ, GHEE WALI GALI			Despatch Ti	•	T JAI LAXM	Delivery	Station	ALWAR	
ALWAR Pincod	State: Rajasthan e: 301001	Code : 08	Broker <b>D</b>	L RAJEE\	V KHANDEL	WAL			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 5 KG		21061000	5.00	125.00	6,455.00	12.00	8,068.75	
			Total	5	125	Total		8,068.75	
Othor	Charges		otai		Other Cha			115.15	
Other Charges MUDDAT WAGES LABOUR					CGST TA			491.05	
40.34 25.00 50.00			SGST TAX		X	491.05			
			Net Amou			ınt	nt 9,166.00		
Amount	In Words Rupees Nine Thousand One Hundred Sixt	ty Six Only.						,	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code			Assessable Value	CGST Value	SGST Value		
		21061000	CGST 6	3.0%+SGS	ST 6.0%	8,184.09	491.05	491.05	
Rema	rks:								
Terms	Terms: For S B FOOD PRODUCTS								

Authorised Signatory