## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No.		1966	Dated 29/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		<u> </u>		K.			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	20	/07/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9</b>	428G						/07/2024	
Buyer  RADHA KISHAN MURARI LAL GOYAL  OLalsot, Ashok Circle, Jawahar Ganj		Despatch T	hrough	T GANES	-	Delivery Station  LALSOT		
LALSOT         State : Rajasthan           Pincode :         303503           GSTIN :         08AHHPG1089P1ZU         PAN No. AHHF           IRN No         685f7b8716dab8896cfb9b99ab703e9402		Broker C		1AN BROKE		7/29/2024	00:00:00	
46c12efd81ed7044d9fe951		-						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI 20		21061000 Total	3.00		6,255.00 Total	12.00	3,753.00 3,753.00	
Other Charges				Other Cha	-		63.98	
MUDDAT WAGES LABOUR				CGST TA			229.01	
18.77 15.00 30.00							229.01	
Assessment to Westerlands				Net Amou	ınt		4,275.00	
Amount In Words Rupees Four Thousand Two Hundred S		<u> </u>			1		T 1	
Our Bankers :	HSN Co	de Tax De	scription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	2106100	0 CGST	6.0%+SGS		3,816.77	229.01	Value 229.01	
Remarks:								
AVAIMI ING								
Terms:					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	