## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No.		401	Dated	22/04/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD		Order No.			Order Da			
JAIPUR-302013								
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	-	December F	\- aumant	KJ · No·	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	Ocumen	NO:	Dateu	22	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		D tale T	حارب		Dolivory		70-720-	
Buyer		Despatch T	hrougn	T MANGA	Delivery	Station	KHANDELA	
SUNIL KIRANA STORE KHANDELA  KHANDELA State : Rajasthan C	Code : 08			I PIANYA	_		MINICE.	
GSTIN: UnRegistered		Broker		T				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI 5 KG		21061000	1.00	25.00	6,701.00	12.00	1,675.25	
		Total	1	25	Total		1,675.25	
Other Charmes		Total		Other Cha			22.91	
Other Charges MUDDAT WAGES LABOUR		CGST TAX						
8.38 5.00 10.00				SGST TAX			101.92	
				Net Amou	int		1,902.00	
Amount In Words Rupees One Thousand Nine Hundred Two C								
Our Bankers :	HSN Cod	ode Tax Description			Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		CGST 6.0%+SGST 6.0%			1,698.63	101.92	Value 101.92	
Remarks:								
Terms: For S B FOOD PRODUC						RODUCTS		

Authorised Signatory