TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 4313		Dated 14/12/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687					D	CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:		Dated 14 /12/2024				
GSTIN: 08AJGPD9428G2Z4 Pan No: A	JGPD9428G						/12/2024	
SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA		Despatch	n Through		Delivery	Station		
				T SHRI RA	М		MAKRANA	
MAKRANA State : Rajasthan Pincode : 341505 GSTIN : 08AGZPC2074K1ZX PAN No.	Code: 08	Broker	DL S S BF	OKER				
IRN No 527d0e4bd429fd87c6f69b9abaeel 760b965e929134bd20a0959d	o0ae564a0aa9	ACK No	17241643	34654212	Date :	12/14/202	4 00:00:1	
SNo. Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI 10 KG Other Charges		21061000	1.00	Other Cha	-	12.00	634.02 -0.10	
Canon Changes				CGST TA	X		38.04 38.04	
				Net Amou	unt		710.00	
Amount In Words Rupees Seven Hundred Ten Only		1		1	-			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Co	·		,	Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		00 CGS	T 6.0%+SG	ST 6.0%	634.02	38.04	38.04	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory