TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 2335			Dated	Dated 17/08/2024		
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		L.			K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	4-	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							17	/08/2024	
Buyer			Despatch '	Through		Delivery	Station		
RADHA KISHAN MURARI LAL GOYAL OLalsot, Ashok Circle, Jawahar Ganj					T GANES	Н		LALSOT	
IRN No 20adac0ee	G1089P1ZU PAN No. AHHPG1 ef42f2be86b3baa75940844618d7	1009F	Broker ACK No 1		MAN BROKE 9425589		8/17/2024	00:00:00	
	9c891faf2c8254					1	GST		
SNo. Description Of	Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
Other Charges MUDDAT WAGES 18.77 15.00	LABOUR 30.00		21061000 Total	3.00	60.00 60 Other Chaccest TA	X	12.00	3,753.22 3,753.22 63.74 229.02 229.02	
			Net Amou			unt	nt 4,275.00		
Amount In Words Rupe	ees Four Thousand Two Hundred Seve	enty Five O	nly.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
		21061000	00 CGST 6.0%+SGST 6.0%		3,816.99	229.02	229.02		
Remarks:	Remarks:								
<u>Terms :</u>						For S	R FOOD D	RODUCTS	
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Ī	Terms:	For S B FOOD PRODUCTS
		Authorised Signatory