TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 3803			Dated 15/11/2024				
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						K			CREDIT	
State: Rajasthan State Code: 08			Des	patch D	ocumen	t No:	Dated		- /// /505/	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1	5 /11/2024	
Buyer			Des	patch T	hrough		Delivery	Station		
SUNIL KIRANA STORE KHANDELA						T MANGA	.L		KHANDELA	
KHANI	State : Rajasthan	Code : 08								
GSTIN: UnRegistered			Broker DL SS 1							
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 5 KG		210	61000	1.00	25.00	6,206.25	12.00	1,551.56	
			Tota	al	1	25	Total		1,551.56	
Other Charges						Other Cha	-		15.46	
WAGES LABOUR			CGST TA							
5.00 10.00				SGST TAX			X			
						Net Amo	ınt		1,755.00	
Amount	In Words Rupees One Thousand Seven Hundred Fift	ty Five On	ly.							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de	Tax Description			Assessable Value	CGST Value	SGST Value	
		21061000		CGST 6.0%+SGS		ST 6.0%	1,566.56	93.99	93.99	
Rema	rks:									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory