## **TAX INVOICE**

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S B FOOD PRODUCTS		Invoice No	).	3842	Dated	18/11/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			_	КЈ			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	i No:	Dated	10	3 /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGF	PD9428G				<u> </u>		711/2024
Buyer		Despatch	_	****	Delivery		
ASHOK KIRANA STORE CKB	0 1 00		UR SAWA	IMADHOPUF	<u> </u>	CHOT KA	A BARWARA
CHOT KA BARWARA State : Rajasthan	Code : 08		DL HARI (	om it			
GSTIN: UnRegistered						CCT	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI 20		21061000	1.00	20.00	6,005.00	12.00	1,201.00
		Total	1	20	Total		1,201.00
Other Charges				Other Cha	•		21.36 73.32
MUDDAT WAGES LABOUR				SGST TAX			73.32
6.01 5.00 10.00				Net Amou			1,369.00
Amount In Words Rupees One Thousand Three Hunde	red Sixty Nine O	nlv.		1101711104			1,309.00
Our Bankers :	HSN Co		escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		, ax B	Tax Besonption		/alue	Value	Value
		00 CGST	6.0%+SG\$	ST 6.0%	1,222.01	73.32	73.32
Remarks:	-						
Terms:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory