TAX INVOICE

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S B FOOD PRODUCTS			Invoice No. 4245			Dated	Dated 12/12/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Date			
Phone: 7733080311			Truck No Mode/				Mode/Te	/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						K			CREDIT	
State: Rajasthan State Code: 08			Despate	h Do	cument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								12	2 /12/2024	
Buyer			Despatch Through			Delivery Station				
MANISH KIRANA STORE BAJRIA			T JAIPUR SAWAIMADHOPUR SAWAIMADOPUR							
SAWA	IMADOPUR State : Rajasthan	Code: 08								
GSTIN	: UnRegistered		Broker	DL	MUKES	H JI JAIN				
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20		210610	00	1.00	20.00	6,001.00	12.00	1,200.20	
Other MUDDAT	Charges T WAGES LABOUR 5.00 10.00		Total		1	20 Other Cha CGST TA SGST TA	arges X		1,200.20 21.26 73.27 73.27	
5.00 10.00					Net Amount			1,368.00		
Amount	In Words Rupees One Thousand Three Hundred Six	ty Eight O	nly.		l					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			de Tax Description			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		2106100	0 CGS	ST 6.0	0%+SGS	ST 6.0%	1,221.20	73.27	73.27	
Rema	rks:									
Terms: For S B FOOD PRODUCTS										

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory