TAX INVOICE

S B FOOD PRODUCTS		I	Invoice No. 4978		Dated 05/03/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		٦	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K.			CASH	
State: Rajasthan State Code: 08			Despatch [Document	t No:	Dated		(00 (000 4	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024	
Buyer SUNIL KIRANA STORE KHANDELA		[Despatch 1	Γhrough	T KAPI	Delivery L	Station		
		Code : 08							
GSTIN: Unknown		Broker							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 5 KG		21061000	1.00	25.00	6,651.00	12.00	1,662.75	
Other WAGES 5.00	Charges LABOUR 10.00		Total	1	Other Cha CGST TA SGST TA	X X		1,662.75 14.91 100.67 100.67	
			Net Amou			nt 1,879.00			
Amount In Words Rupees One Thousand Eight Hundred Seventy Nine Only.									
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	V		Assessable Value	CGST Value	SGST Value		
		21061000	CGST	6.0%+SG\$	ST 6.0%	1,677.75	100.67	100.67	
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory