TAX INVOICE

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SB	FOOD PRODUCTS		Invoice N	0.	403	2 Dated	28/11	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687					J 52 GA 866	-		CREDIT	
State: Rajasthan State Code: 08			Despatch	Documer	nt No:	Dated	_	0 /44 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								8 /11/2024	
Buyer			Despatch	Through		Delivery	Station		
	ODKUMAR RAMGOPAL							SHAHPURA	
SAHAI	PURA State : Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	DL DEEN	DYAL JI JAI	N			
SNo.	Description Of Goods		HSN Coc	le Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20		21061000	1.00	20.00	6,005.00	12.00	1,201.00	
			Tatal			T-1-1		1 001 00	
			Total	1		Total		1,201.00	
Other Charges MUDDAT WAGES LABOUR					Other Ch	-		21.36 73.32	
			SGST TAX						
6.01 5.00 10.00			Net Amou						
Amoun	t In Words Rupees One Thousand Three Hundred Six	tv Nine Or	nlv		NCt Allio	<u> </u>		1,309.00	
	·	HSN Co	<u> </u>) o o o vintion		A	COCT	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			ue Tax L	escription		Assessable Value	CGST Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			0 CGST	CGST 6.0%+SGST 6.0%		1,222.01	73.32		
Rema	nrks:								
Termo						For S	B EOOD I	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory