TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 31		316	Dated 16/04/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.	lo.		Order Da	Order Date		
Phone: 7733080311	٦	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_) t - b F	\	K.			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	16	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		Decretals Thomas			Delivery Station			
Buyer RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR		Despatch Through T RAJASTHAN PREM KRISHNA			-	-		
		i RAJAS	IIIAN FRE	PI KKISIIII			O ANGARII	
Pincode : 331507	Code : 08	Duelsen	N MTC					
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM091	17C	Broker C	L MTC					
IRN No 3b9169f4d75130e4ddcf17ecbaa591381638 e245191002449b5bd28fd1d	94977	ACK No 17	'241480 <u></u>	9458917	Date :	4/16/2024	0:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA 500GM		19030000	7.00	175.00	6,901.00	5.00	12,076.75	
					Total		10.070.75	
		Total	7	Other Cha			12,076.75 165.15	
Other Charges MUDDAT WAGES LABOUR		CGST TAX			-	-		
60.38 35.00 70.00		SGST TAX					306.05	
Amount In Words Rupees Twelve Thousand Eight Hundred Fi	ifty Four O	nlv		Net Amou	ınt		12,854.00	
•	HSN Code		ariation	T	Assessable	CCCT	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSIN COU	e Tax Des			Assessable Value	CGST Value	Value	
KKBK0003537 A/C NO: 7733080311		00 CGST 2.5%+SGS		ST 2.5%	12,242.13	306.05	306.05	
Remarks:		•		<u> </u>				
<u>Terms :</u>			For S B FOOD PRODUCTS					

Authorised Signatory