TAX INVOICE

| S B FOOD PRODUCTS | | Invoice No. | ı | 1960 | Dated | 27/07/ | 2024 |
|---|-----------|--------------------|---|---------------------------|---------------------|---------------|---------------------------------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Da | te | |
| Phone: 7733080311 | | Truck No | | | Mode/Tei | rms Of Pay | |
| FSSAI Lic.No.: 12223026000687 | | Despatch D | 200111111111111111111111111111111111111 | + No. | Dated | | CREDIT |
| State: Rajasthan State Code: 08 | | Despaich L | ocumen | I NO. | Dateu | 27 | /07/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | | | | | D !! | | /07/2024 |
| Buyer | | Despatch Through | | Delivery Station MAKRANA | | | |
| JAIN KIRANA STORE MAKRANA MAKRANA State : Rajasthan | Code: 08 | | | T JAI JANTA | 4 | | MAKKANA |
| MARKANA State : Rajastilati | Code . 00 | | | | | | |
| GSTIN: UnRegistered | | Broker [| DL SS 1 | T | | 207 | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 SOYABADI DJ | | 21061000 | 5.00 | 100.00 | 6,518.75 | 12.00 | 6,518.75 |
| Other Charges | | Total | 5 | Other Cha | (| | 6,518.75 -0.01 391.13 391.13 |
| | | | Net Amou | | nt 7,301.00 | | |
| Amount In Words Rupees Seven Thousand Three Hundred O | _ | | | , | | | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | de Tax Description | | | Assessable /alue | CGST Value | SGST |
| | | 0 CGST 6.0%+SGS | | | 6,518.75 | 391.13 | Value 391.13 |
| | | | | | | | |
| Remarks: | | | | | | | |
| <u>Terms :</u> | | | | | For S I | B FOOD P | RODUCTS |

Authorised Signatory