## **TAX INVOICE**

S B FOOD PRODUCTS				Invoice No.		2892	Dated	19/09	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pa		
FSSAI Lic.No.: 12223026000687			D D		K3			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocumer	IT INO:	Dated		19 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			<b></b>			Deliver		15 / 05 / 2024	
Buyer			Despatch T	•	IMADHOPUI	Delivery		KA BARWARA	
	BHAV KIRANA STORE,CHO KA BARWADA State : Rajasi		ode : 08	IJAIFO	IN SAWA	IIIIADIIOFOI		CHOT	NA DANMANA
enter i al Britania									
do inv. Offinegistered			Broker DL HARI OM JI						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20			21061000	1.00	20.00	6,355.00	12.00	1,271.00
				Total	1	20	Total		1,271.00
Other Charges					Other Cha			20.92	
MUDDAT WAGES LABOUR			CGST TAX			77.54			
6.36 5.00 10.00			SGST TAX			<	77.54		
			Net Amou			nt 1,447.00			
Amoun	t In Words Rupees One Thousand Fo	ur Hundred Forty	Seven O	nly.					
Our Bankers:					Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 2106100					/alue	Value	Value		
A/C NO: 7733080311		2100100	0 0031 6.0%+3031 6.0%		1,292.36	77.5	4 77.54		
Rema	arks:								
Terms:							For S	B FOOD	PRODUCTS

Authorised Signatory