TAX INVOICE

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S B FOOD PRODUCTS		Invoice No.		436	p Dated	18/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				К	-		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		. /4.0 / 0.004	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G						3 /12/2024	
Buyer		Despatch T	•		Delivery			
Rishi Super Market Ward No.20Khasra No.	_		T RAJDI	IANI KARG	0	NEEN	M KA THANA	
2240BasementHeera Nagar, Bhudoli								
Road NEEM KA THANA State : Rajasthan Pincode : 332713	Code: 08							
GSTIN: 08AYRPJ0336M1Z0 PAN No. AYRPJ0	0336M	Broker C	DL B D CH	OUDHERY				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI 20		21061000	3.00	60.00	5,605.00	12.00	3,363.00	
2 VERMICELLI		19021900	1.00	25.00	4,334.29	5.00	1,083.57	
S LOOSE								
		Total	4	85	Total	1	4,446.57	
Other Charges	<u>, </u>			Other Ch	arges		82.25	
MUDDAT WAGES LABOUR					TAX 233.09			
4 20.00 40.00 SGST TA				X	233.09			
				Net Amo	unt		4,995.00	
Amount In Words Rupees Four Thousand Nine Hundred Nin	ety Five Or	ıly.						
Our Bankers :	HSN Coo	de Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value		
KKBK0003537	2106100	0 CGST (6.0%+SGS	ST 6.0%	3,424.82	205.49	205.49	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		00 CGST 2.5%+SGST 2.5%		1,103.99	27.60	27.60		
671705500180								
D 1								
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory