TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 1904			Dated	Dated 25/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			5		K			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	25	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								707/2024	
Buyer			Despatch Through T JAGDAMBA MEHTA			Delivery Station			
PIYUSH SALES CORPORATION SHOP NO. 140RAWATSAR, HANUMANGARH, NEAR DHAN MANDI				T JAGDA	MBA MEHI	A		RAWATSAR	
RAWATSAR State : Rajasthan Code : 08 Pincode : 335524 GSTIN : 08BFYPB0949D1ZB PAN No. BFYPB0949D			Broker DL ASHISH JI SANTILAL JI						
IRN No 6c2f78216cc8bc5b873bd9dfaea8c1896ead190fd		3430	ACK No 172415459923903 Date: 7/25/2024 00:00:00						
	9f7372e8b2078d0f73e15c6		1			1	007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Other	SOYABADI 20 Charges		21061000 Total	10.00	Other Cha	-	12.00	12,510.00 12,510.00 212.30	
MUDDAT WAGES LABOUR					CGST TA	X		763.35	
62.55 50.00 100.00			SGST TAX			X	763.35		
					Net Amo	unt		14,249.00	
Amoun	In Words Rupees Fourteen Thousand Two Hundred F	orty Nine	Only.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	de Tax Description			Assessable Value	CGST Value	SGST Value	
		21061000	0 CGST 6.0%+SGST 6.0%		12,722.55	763.35	763.35		
Rema	rks:		-		<u> </u>				
Torms						Ear C	D E000 5	PODUCTO	
<u>Terms</u>	<u> -</u>					ror S	D LOOD b	RODUCTS	