## **TAX INVOICE**

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S B FOOD PRODUCTS			Invoice No. 38			3830	Dated <b>16/11/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						KJ			CREDIT
State: Rajasthan State Code: 08			Despato	h Do	ocument	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									16 /11/2024
Buyer			Despatch Through				Delivery	Station	
SOHANLAL SAGARMAL NAINWA						T TIWAR	I		NENWA
NENW	A State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	DI	L GOPAL	SAINI			
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA 1KG		110311	110	2.00	60.00	4,048.57	5.00	2,429.14
Other MUDDAT	Charges T WAGES LABOUR 10.00 20.00		Total		2	Other Cha	rges (		2,429.14 42.30 61.78 61.78
						Net Amou	nt		2,595.00
Amount	In Words Rupees Two Thousand Five Hundred Nine	ty Five On	ıly.						
Our Bankers : HSN Coo			de Tax Description			A	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							/alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			0 CGS	ST 2.	.5%+SGS	ST 2.5%	2,471.29	61.7	78 61.78
Rema	rks:								
Terms:							For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory