

TAX INVOICE

Original

S B FOOD PRODUCTSE-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD
JAIPUR-302013

Phone: 7733080311

FSSAI Lic.No.: 12223026000687

State : Rajasthan

State Code : 08

GSTIN : 08AJGPD9428G2Z4

Pan No : AJGPD9428G

Buyer**KEDARMAL KAILASH CHAND NEEM KA THANA****NEEM KA THANA**

State : Rajasthan

Code : 08

GSTIN : 08ATOPC3114A1ZB

PAN No. ATOPC3114A

Invoice No.

4954

Dated

04/03/2024

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

04 /03/2024

Despatch Through

T MOHIT

Delivery Station

NEEM KA THANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20 KG	21061000	5.00	100.00	6,451.00	12.00	6,451.00
		Total	5	100	Total	6,451.00	

Other Charges

MUDDAT	WAGES	LABOUR
32.26	25.00	50.00

Other Charges	107.00
CGST TAX	393.50
SGST TAX	393.50
Net Amount	7,345.00

Amount In Words **Rupees Seven Thousand Three Hundred Forty Five Only.****Our Bankers :**Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:
KKBK0003537
A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	6,558.26	393.50	393.50

Remarks:**Terms :****For S B FOOD PRODUCTS**

Authorised Signatory