TAX INVOICE

| S B FOOD PRODUCTS | | Invoice No. | | 4330 | Dated | 16/12 | 2/2024 |
|---|--------------|-------------|----------|---|---------------|---------------|-------------------------------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Da | ate | |
| Phone: 7733080311 | | Truck No | | | Mode/Te | rms Of Pa | ayment |
| FSSAI Lic.No.: 12223026000687 | | | | KJ | | | CREDIT |
| State: Rajasthan State Code: 08 | | Despatch [| Document | : No: | Dated | | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942 | 28G | | | | | | 16 /12/2024 |
| Buyer | | Despatch 1 | Γhrough | | Delivery | Station | |
| BHURAMAL CHANDRAPRAKASH, RINGAS | 5 | | | T MANGA | L | | RINGUS |
| RINGAS State : Rajasthan | Code: 08 | | | | | | |
| GSTIN: UnRegistered | | Broker I | DL HANUN | MAN BROKE | R | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 SOYABADI 5 KG | | 21061000 | 1.00 | 25.00 | 6,105.00 | 12.00 | 1,526.25 |
| | | Total | 1 | 25 | Total | | 1,526.25 |
| Other Charges MUDDAT WAGES LABOUR 7.63 5.00 10.00 | | | | Other Cha CGST TAX SGST TAX Net Amou | irges K | | 22.89 92.93 92.93 1,735.00 |
| Amount In Words Rupees One Thousand Seven Hundred Ti | hirty Five O | nly. | | I | | | • |
| Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | | | Assessable /alue | CGST Value | SGST Value | |
| KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 | 2106100 | O CGST | 6.0%+SGS | GT 6.0% | 1,548.88 | 92.9 | 1 |
| Remarks: | | | | | | | |
| Terms: | | | | | For S | B FOOD | PRODUCTS |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
| | |
| | Authorised Signatory |