## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 2639			Dated	Dated <b>03/09/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			RJ 52 GB 2632 Despatch Document No:			Dated		CREDIT		
State : Hajasthan			Des	patch D	ocumer	It INO:	Dated	0	3 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									3 / 09/ 2024	
			Des	patch T	hrough		Delivery	Station	CUALIBURA	
VINODKUMAR RAMGOPAL									SHAHPURA	
SAHAPURA State : Rajasthan Code : 08										
GSTIN: UnRegistered		Broker DL DEENDYAL JI JAIN								
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20		210	061000	1.00	20.00	6,255.00	12.00	1,251.00	
			<b>-</b> .				<b>-</b>		1 051 00	
			Tot	aı	1		Total		1,251.00	
Other Charges				Other Cha						
MUDDAT WAGES			SGST TAX							
6.26 5.00				Net Amou						
Amoun	t In Words Rupees One Thousand Four Hundred Fourt	toon Only	,			Net Allio	unt		1,414.00	
	· · · · · · · · · · · · · · · · · · ·			<b>T</b> D		1		2227	0007	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	ode Tax I				Assessable Value	CGST Value	SGST Value	
		2106100	0	CGST 6.0%+SGS		ST 6.0%	1,262.26	75.74	75.74	
Rema	rks:									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorized Cineston
	Authorised Signatory