TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 5091		Dated 11/03/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ate	
Phone: 7733080311			Truck	No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			_			41 GA 2400			CREDIT
State: Rajasthan State Code: 08			Despa	tch D	ocument	No:	Dated		(00 (000 4
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/03/2024
Buyer			Despa	tch T	hrough		Delivery	Station	
AADITYA TRADING COMPANY RENWAL									RENWAL
RENWAL State: Rajasthan Code: 08									
GSTIN: UnRegistered			Broker DL BASANT JI						
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20 KG		21061	000	3.00	60.00	6,451.00	12.00	3,870.60
			Total		3	60	Total		3,870.60
			Other Cha			, , , , , , , , , , , , , , , , , , ,			
Other Charges MUDDAT WAGES					CGST TAX	-		234.30	
19.35 15.00			SGST TAX						
					Net Amou			4,374.00	
Amount In Words Rupees Four Thousand Three Hundred Seventy Four Only.								, ,	
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 2106100 KKBK0003537 2106100 A/C NO: 7733080311 2106100		· ·		`	Assessable /alue	CGST Value 234.30	SGST Value		
		0 CGST 6.0%+SGS		ST 6.0%	6.0% 3,904.95		234.30		
Rema	<u>rks:</u>								
Terms: For S B FOOD PRODUCTS									

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory