TAX INVOICE

S B FOOD PRODUCTS		I	nvoice No.		3689	Dated	07/11/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite			
Phone: 7733080311		ī	Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687			RJ 23 GB 6543 Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08			Despatch L	ocument	: No:	Dated	07	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/11/2024	
Buyer NANDU SINGH			Despatch Through Delivery Station SRI MADHOPUR						
SRI MADHOPUR State : Rajasthan Code : 08									
GSTIN : UnRegistered]	Broker DL R K						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20		21061000	2.00	40.00	6,005.00	12.00	2,402.00	
			Total	2		Total		2,402.00	
Other Charges					Other Cha			22.12 145.44	
MUDDAT WAGES			SGST TAX						
12.01 10.00		Net Amou							
Amoun	at In Words Rupees Two Thousand Seven Hundred Fifte	teen Only.			Not Amou			2,7 15.00	
Our Bankers:						Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11014 000			Value	Value	Value		
		21061000	0 CGST 6.0%+SGST 6.0%		2,424.01	145.44	145.44		
Rema	larks:								
Terms: For S B FOOD PRODUCTS									