## **TAX INVOICE**

								_	
S B FOOD PRODUCTS		Invoice No. 799		Dated <b>17/05/2024</b>					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date					
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated		7 /05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							17 /05/2024		
Buyer PIYUSH SALES CORPORATION SHOP NO. 140RAWATSAR,HANUMANGARH, NEAR DHAN MANDI  RAWATSAR State: Rajasthan Code: 08 Pincode: 335524			Despatch Through  T JAGDAMBA MEHTA			Delivery Station			
				T JAGDA	MBA MEHI	<b>A</b>		RAWATSAR	
GSTIN	: 08BFYPB0949D1ZB PAN No. BFYPB09	949D	Broker <b>C</b>	DL ASHISI	H JI SANTI	LAL JI			
IRN No <b>b84f62db43d88be2f5c9e4d400e8928d7fc8f8557 f12feda622dcfbb6f257766</b>		f8557	ACK No <b>172415008453468</b> Date: 5/17/2024 00:00:00						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 Other	SOYABADI 20 KG  Charges WAGES LABOUR		21061000 Total	5.00 <b>5</b>	100.00  100 Other Cha	6,501.00  Total arges	12.00	6,501.00 6,501.00 107.98 396.51	
32.51 25.00 50.00		SGST TAX			X	396.51			
		Net Amou			unt	nt 7,402.00			
Amoun	In Words Rupees Seven Thousand Four Hundred Tw	o Only.							
Our Bankers :         HSN Co           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         2106100           KKBK0003537         2106100           A/C NO: 7733080311         2106100		de Tax Description			Assessable Value	e CGST SGST Value Value			
		2106100	00 CGST 6.0%+SGST 6.0%			6,608.51	51 396.51 396.51		
Rema	rks:								
Terms: For S B FOOD PRODUCT								PRODUCTS	

Authorised Signatory