TAX INVOICE

S B FOOD PRODUCTS			Invoice No.		1627	Dated	09/07	//2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pa	ayment
FSSAI Lic.No.: 12223026000687			Decrete F	\··	K.	Dated		CREDIT
State : Hajasthan			Despatch D	ocume	nt ivo:	Dated		09 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D	, ,		Dolivon		05 / 07 / 2024
			Despatch T		AIMADHOPU	Delivery		KA BARWARA
	OK KIRANA STORE CKB KA BARWARA State : Rajasthan C	Code : 08	IJAIPU	IN SAW	AIMADITOPO		CHOT	NA DANWANA
Ciloi	THE DARWARD COLORS REGISTRATION OF THE PARTY	Jouc . 44						
GSTIN: UnRegistered				L HARI			CCT	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20		21061000	1.00	20.00	6,501.00	12.00	1,300.20
			Total		1 20	Total		1,300.20
Other Charges			Other Charges 21.			21.20		
MUDDAT WAGES LABOUR					CGST TA			79.30
6.50 5.00 10.00				SGST TAX 7			79.30	
					Net Amou	ınt		1,480.00
Amount	t In Words Rupees One Thousand Four Hundred Eight	ty Only.						
Our Bankers:					Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 2106100		0 0007 000/ 0007 000/			Value	Value	Value	
A/C NO: 7733080311		0 CGST 6.0%+SGST 6.0%		1,321.70	79.3	0 79.30		
Rema	rks:							
Terms:						For S	B FOOD	PRODUCTS
1				1				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory