## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No.	ı	3269	Dated	15/10	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		Decrete F	2	K)	Dated		CREDIT	
State : Hajustrian		Despatch D	ocumen	l NO:	Dated	1	5 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Dellinen		3 / 10/ 2024	
-			Despatch Through  T BHATIWARA GOLDEN			Delivery Station		
DEEPAK BHOOT       RATANGARH     State : Rajasthan     Code : 08			<u> </u>	BHAIIW	AKA GULDEI	V .		RATANGARH
KATAI	NGART State : Rajastilati	Jude . 00						
donin. Offinegistered		Broker [	L VINAY	1		007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20		21061000	2.00	40.00	6,155.00	12.00	2,462.00
2	KALA CHANA ALL ROUNDER		071390	1.00	30.00	8,201.00	0.00	2,460.30
			Total	3	70	Total	ļ	4,922.30
Other Charges					Other Cha	rges		57.18
MUDDAT WAGES LABOUR					CGST TAX			150.26
12.31 15.00 30.00					SGST TAX	<b>(</b>		150.26
				Net Amou	ınt		5,280.00	
Amoun	It In Words Rupees Five Thousand Two Hundred Eight	y Only.						
Our Bankers:		de Tax Description			Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 2106100		0 CGST 6.0%+SGST 6.0%					Value	
A/C NO. 77222000211		071390	CGST 0.0%+SGST 0.0%		2,504.31 2,460.30	150.26 150.26 0.00 0.00		
Rema	arks:							
<u>Terms :</u>						For S	B FOOD I	PRODUCTS

Authorised Signatory