## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 3769			Dated	Dated 11/11/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
			Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:				Dated		CREDIT	
State : Hajasthan			Despatch Document No.			Dated	1	11 /11/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				Dolivon		,,	
			Des	patch T	nrougn	T SHRI RA	Delivery	Station	MAKRANA	
RAMDHAN KIRANA  MAKRANA  State: Rajasthan  Code: 08						1 SIIKI KA	-1		PIANNANA	
			Broker DL S S BROKER							
SNo. De	UnRegistered escription Of Goods			N Code	Qty	Weight	Rate	GST	Amount	
	YABADI			061000	2.00	40.00		Rate		
	AURA						6,254.46	12.00	2,501.78	
			Tota	al	2		Total		2,501.78	
Other Charges			Other Cha							
				SGST TAX						
				Net Amou						
Amount In \	Words Rupees Two Thousand Eight Hundred Two	Only				Net Alliot	4111		2,002.00	
			40	Tay Dag	orintian		Assessable	CCCT	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	ode Tax Descri		scription	Va		CGST Value	Value	
		2106100	0	CGST 6.0%+SG		ST 6.0%	2,501.78	150.1	1	
Remarks	<u> </u> 									
<u>Terms :</u>							For S	B FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory