## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No.		2417	Dated	22/08	3/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No				erms Of Pa	ayment		
FSSAI Lic.No.: 12223026000687			Decrete F	\··	K.	Dated		CREDIT	
State : Hajasthan			Despatch D	ocume	III INO.	Dated	:	22 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch T	'hrauah		Delivery			
-			•	•	AIMADHOPU	1		KA BARWARA	
NIRMAL KUMAR MUKESH KUMAR  CHOT KA BARWARA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker <b>D</b>	DL MUKI	SH JI JAIN					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI		21061000	1.00	20.00	6,255.00	12.00	1,251.00	
	20								
			Total	:	L 20	Total		1,251.00	
Other Charges							21.32		
MUDDAT WAGES LABOUR					CGST TA	-		76.34	
6.26 5.00 10.00					SGST TAX 76.34			76.34	
					Net Amou	ınt		1,425.00	
Amoun	t In Words Rupees One Thousand Four Hundred Twen	ty Five O	nly.						
Our Bankers:				Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 2106100				Value	Value	Value			
A/C NO: 7733080311		0 0031 0.0%+3031 0.0%		1,272.26	76.3	4 76.34			
Rema	arks•								
Kema									
<u>Terms</u> :						For S	B FOOD	PRODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory