## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 318			3183	Dated	Dated <b>09/10/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	lo.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			Despatch Document No:			No:	Dated CREDIT			
State : Hajasthan			Despatch Document No.			INO.	Dateu	09	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			De se etala Thursusala			Delivery Station				
			Despatch Through T JAIPUR SAWAIMADHOPU			1				
ASHOK KIRANA STORE CKB  CHOT KA BARWARA State: Rajasthan Code: 08					COATTAL	INADITOT OF	•	0.10110		
_			Broker	D.	. HARI C	M IT				
GSTIN: UnRegistered			Droker	DL	. HAKI C	JM JI				
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20		210610	00	1.00	20.00	6,155.00	12.00	1,231.00	
Other MUDDA: 6.16	Charges T WAGES LABOUR 5.00 10.00		Total		1	20 Other Cha CGST TAX SGST TAX	rges		1,231.00 20.74 75.13 75.13	
3.00			Net Amou							
Amoun	t In Words Rupees One Thousand Four Hundred Two 0	Only				TIOC AIRIOG			1,402.00	
	·	HSN Cod	la I Tay	Door	vintion	1,	Assessable	CCCT	SGST	
			de Tax Description				Assessable /alue	CGST Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		21061000	0 CGST 6.0%+SGST 6.0%				1,252.16	75.13	75.13	
Rema	ı <u>rks:</u>									
Terms						Eor 6	B EUUD D	RODUCTS		
<u>Terms :</u>							ruf 3	P LOOD A	עטטטנו	

Authorised Signatory