TAX INVOICE

| S B FOOD PRODUCTS | | | Invoice No. 184 | | | Dated | Dated 10/04/2024 | | |
|---|--|-----------------------|-----------------|----------|-----------|-----------------------|-------------------------|-------------|---------------|
| <u> </u> | | | Order No. | | | Order Da | Order Date | | |
| Phone: 7733080311 | | | Truck No | | | | Mode/Terms Of Payment | | |
| FSSAI Lic.No.: 12223026000687 | | | D | -4-l- D | \ | K | | | CREDIT |
| State . Hajasthan | | | Desp | atch D | ocume) | It NO: | Dated | 10 | 0 /04/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | | 7 / 04 / 2024 |
| | | | Desp | atch T | hrough | T MANG | Delivery | Station | KHANDELA |
| SUNIL KIRANA STORE KHANDELA KHANDELA State : Rajasthan Code : 08 | | | | | | I MANGA | L | | KIIANDELA |
| <u> </u> | | | | | | | | | |
| donin . Offnegistered | | Brok | | | | | CCT | | |
| SNo. | Description Of Goods | | HSN | I Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SOYABADI 5 KG | | 2106 | 51000 | 1.00 | 25.00 | 6,651.00 | 12.00 | 1,662.75 |
| | | | | | | | | | |
| | | | Tota | l | 1 | | Total | | 1,662.75 |
| Other Charges | | | Other Cha | | | | | | |
| MUDDAT WAGES LABOUR | | | SGST TAX | | | | | | |
| 8.31 5.00 10.00 | | | Net Amou | | | | | | |
| Amount | In Words Rupees One Thousand Eight Hundred Eight | tv Eight C | Only. | | | Not Amo | | | 1,000.00 |
| | | HSN Cod | | Tay Des | scription | | Assessable | CGST | SGST |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | Tax 2000 pilot | | | Value | Value | Value | | |
| KKBK0003537 2106100 | | 0 CGST 6.0%+SGST 6.0% | | 1,686.06 | 101.16 | 101.16 | | | |
| A/C NO: | : 7733080311 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Rema | Remarks: | | | | | | | | |
| Terms : | | | | | | For S B FOOD PRODUCTS | | | |

| Ī | Terms: | For S B FOOD PRODUCTS |
|---|--------|-----------------------|
| | | |
| | | Authorised Signatory |