## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No.		2120	Dated	06/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311	-	Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		Dagastah D	\ · · · · · · · · · · ·	K.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO.	Daleu	06	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		D t - l- T			Delivery		, 00, 202 :	
Buyer  D D TRADERS		Despatch T		T JAI LAXM	-	Station	ALWAR	
P P TRADERS KEDALGANJ, GHEE WALI GALI				I JAI LAXI	-		ALWAK	
·	Code : 08							
GSTIN: 08AILPK9994L1Z5 PAN No. AILPK999	94L	Broker <b>D</b>	L RAJEE	V KHANDEL	WAL			
IRN No c07b68fccf202a26d19c74f7a72d41e4cd04e 7662e530350c771e1d3b947	ed095	ACK No <b>17</b>	7241554	1024754	Date :	8/6/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI 5 KG		21061000	5.00	125.00	6,455.00	12.00	8,068.75	
-					0,133100	12.00	0,000175	
		Total	5	125	Total		8,068.75	
01101		Total		Other Cha			115.15	
Other Charges Other Charges  MUDDAT WAGES LABOUR CGST TA								
40.34 25.00 50.00 SGST TAX								
		Net Amou				nt 9,166.00		
Amount In Words Rupees Nine Thousand One Hundred Sixty	Six Only.						-,	
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				,	√alue	Value	Value	
KKBK0003537 A/C NO: 7733080311	21061000	00 CGST 6.0%+SGS		ST 6.0%	8,184.09 491.05		491.05	
A/C NO. 7755060511								
Remarks:		•		•				
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory