TAX INVOICE

S B FOOD PRODUCTS		I	Invoice No.			2067	Dated			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		-	Despatch Document			t No:	Dated		CREDIT	
State: Rajasthan State Code: 08			Despatch Documen		LINU.	Daleu	03	3 /08/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer			Despatch Through				Delivery		, ,	
DINESH JI			T SHRI RAM			_	-			
MAKRANA State: Rajasthan Code: 08										
GSTIN	IN : UnRegistered		Broker DL S S BROKER							
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 10 KG		21061	.000	1.00	10.00	6,697.32	12.00	669.73	
			Total		1		Total		669.73	
Other Charges						_			-0.09 40.18	
						SGST TAX			40.18	
						Net Amount			750.00	
Amount In Words Rupees Seven Hundred Fifty Only.								700.00		
Our Bankers: HSN Coo			de Tax Description				Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					'		Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 6.0%+SG		ST 6.0%	669.73	40.18	40.18			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
Rema	Remarks:									
<u>Terms :</u>							For S	B FOOD P	RODUCTS	

Authorised Signatory