TAX INVOICE

S B FOOD PRODUCTS			Invoice No.		463	Dated	25/04	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pa		
FSSAI Lic.No.: 12223026000687			Decrete F	\ · · · · · · · · ·	SELF	Dated		CASH
State : Hajasthan			Despatch D	ocumeni	NO:	Dated	2	5 /04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D			Delivery		5 / 0 - 1 / 2 0 2 - 1
Buyer Cash Sale			Despatch T	-	ELF-RECD*	-	Station	
Casii		Code: 08						
GSTIN	-		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 10 KG		21061000	1.00	10.00	6,551.00	12.00	655.10
Other	Charges		Total	1	10 Other Cha	Total rges		655.10 4.68
WAGES					CGST TAX			39.61
5.00					SGST TAX	<		39.61
					Net Amou	ınt		739.00
Amoun	t In Words Rupees Seven Hundred Thirty Nine Only.							
		HSN Cod	de Tax Description		1	Assessable /alue	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		2106100			660.10	39.61	Value 39.61	
Rema	urks:							
Terms:						For S	B FOOD F	PRODUCTS

Authorised Signatory