TAX INVOICE

S B FOOD PRODUCTS		Invoice No		2271	Dated	13/08	/2024
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		RJ 37 GA 1537 Despatch Document No:		CREDIT			
State: Rajasthan State Code: 08		Despatch I	Jocume	nt ino:	Dated	1	3 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		3 / 00/ 2024
Buyer		Despatch Through T SHRI RAM			Delivery Station MAKRANA		
RAFIKJI MAKRANA MAKRANA State: Rajasthan C	Code : 08			I SHKI KAI	1		MARKANA
•		Broker I	DL SS 1				
GSTIN : UnRegistered SNo. Description Of Goods		HSN Code		Weight	Rate	GST	Amount
1 SOYABADI		21061000	1.00	20.00	6,429.46	Rate 12.00	1,285.89
20							
		Total			Total		1,285.89
Other Charges					Other Charges		-0.19
			CGST TAX SGST TAX			77.15 77.15	
			Net Amou				
Amount In Words Rupees One Thousand Four Hundred Forty	Only			Net Amot			1,440.00
Our Bankers :	HSN Cod	la Tay Da	scription	1.	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	I ION COO	ic Frax De	SCIPLION		/alue	Value	Value
KKBK0003537	21061000	0 CGST	6.0%+S0	GST 6.0%	1,285.89	77.15	
A/C NO: 7733080311							
Remarks:							
Terms:				For S B FOOD PRODUCTS			

Authorised Signatory