TAX INVOICE

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD	Orc	lar Na						
JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	Tru	Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Decretals Decreased No.			Datad	CASH		
State: Rajasthan State Code: 08	Des	Despatch Document No:			Dated	0.3	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								
Buyer Cash Sale		Despatch Through **PARTY-SELF-RECD**			_	Delivery Station		
State: Rajasthan Code: C	8							
GSTIN: UnRegistered	Bro	oker						
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI DJ	21	061000	1.00	20.00	6,250.89	12.00	1,250.18	
	Tot	tal	1	20	Total	<u> </u>	1,250.18	
Other Charges WAGES 5.00 Other Charges CGST TA			75.31					
				Net Amo	unt		1,406.00	
Amount In Words Rupees One Thousand Four Hundred Six Only.								
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311	000	CGST 6	6.0%+SG	ST 6.0%	1,255.18	75.31	75.31	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory