TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		697	Dated	10/05/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	_	D D		MAHENDRA			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	10	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							703/2024
Buyer		Despatch T	hrough		Delivery	Station	MAKDANA
KAILASH KUMAR AGARWAL SHIV COLONYMakrana, MINDKYA ROAD	_			T JAI JANT	A		MAKRANA
MAKRANA State : Rajasthan Control	Code: 08						
GSTIN: 08AJWPA0262B1ZK PAN No. AJWPA0	262B	Broker D	DL SS 1				
IRN No 747a888607264219076d1fb032605eec36f8 6 b68272fbda66a7e49a43326	eeb4c	ACK No 17	7241496	6279824	Date :	5/10/2024	0:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI 10 KG		21061000	30.00	300.00	6,608.04	12.00	19,824.12
					.,		
		Total	30		Total		19,824.12
Other Charges				Other Cha	-		-0.02
				CGST TAX			1,189.45 1,189.45
SGST TAX					•		
Assessment In Woods, Downson, Townson, Townson, Townson, I Townson, I	l T l 6	N L		Net Amou	ınt		22,203.00
Amount In Words Rupees Twenty Two Thousand Two Hundre		<u> </u>		T	1		T 1
Our Bankers :	HSN Coc	de Tax Des	scription		Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	2106100			19,824.12	1,189.45	Value 1,189.45	
A/C NO: 7733080311	2100100	00 0001 0.0%+3031		31 0.070	19,024.12 1,109.45		1,100.40
Remarks:							
Terms: For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory