## **TAX INVOICE**

SBI	FOOD PRODUCTS	I	nvoice No.		2027	Dated	01/08/	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			Dagastah D	\ · · · · · - · - ·	K)			CREDIT
State: Hajasthan			Despatch D	ocument	NO:	Dated	01	. /08/2024
	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428							. / 00/ 2024
-			Despatch T	•		Delivery	Station	
CHETAN KIRANA MOB NO.9309025900					T SHRI RAI	4		MAKRANA
MAKR	ANA State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered	-	Broker D	L S S BR	OKER	I		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	SOYABADI 20		21061000	1.00	20.00	6,429.46	12.00	1,285.89
			Total	1	20	Total		1,285.89
Other	Charges				Other Cha	rges		-0.19
					CGST TAX			77.15 77.15
					Net Amou			1,440.00
Amoun	In Words Rupees One Thousand Four Hundred Forty	Only.			<u> </u>			
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code			Assessable /alue	CGST Value	SGST Value	
		21061000	0 CGST 6.0%+SGST 6.0%		1,285.89	77.15	77.15	
Rema	rks:							
<u>Terms</u>	;					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory