## **TAX INVOICE**

S B FOOD PRODUCTS		I	nvoice No.		5368	Dated	21/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311		T	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					SELI			CASH	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	24	(00 (000 4	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024	
Buyer KAILASH JI JOBNER			Despatch T	hrough		Delivery	Station		
		Code : 08							
GSTIN: Unknown		]	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20 KG		21061000	2.00	40.00	6,451.00	12.00	2,580.40	
		-	Total	2		Total		2,580.40	
Other Charges WAGES 10.00			Other Cha CGST TAX SGST TAX		155.42				
			Net Amou						
Amoun	t In Words Rupees Two Thousand Nine Hundred One C	Only.						_,001100	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Co		HSN Code			Assessable Value	CGST Value	SGST Value		
		21061000	CGST 6.0%+SGST 6.0%		2,590.40	155.42	155.42		
Rema	nrks:		-		<u>'</u>				
<u>Terms</u>	,					Eor C	R FOOD D	RODUCTS	
i CITIIS	<u></u>					FUI 3	ש ויטטט די ע	VODOC 12	