TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 3611		Dated 29/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	/ment
FSSAI Lic.No.: 12223026000687				SELI			CASH
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		. /40/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	428G					29	9 /10/2024
Buyer		Despatch Through			Delivery Station		
Cash Sale							
State: Rajasthan	Code: 08						
GSTIN: Unknown		Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI 10 KG		21061000	1.00	10.00	6,101.00	12.00	610.10
Other Charges		Total	1	10 Other Cha	Total		610.10
WAGES			CGST TA			36.91	
5.00	SGST TAX						
				Net Amou			689.00
Amount In Words Rupees Six Hundred Eighty Nine Only.							003.00
Our Bankers :	HSN Co	do Tay Dor	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11014 000	de Tax Des	scription	[;	Value	Value	Value
(Name: ROTAR MAHINDRA BANK, IFSC CODE: (0003537) NO: 7733080311				615.10	36.91	36.91	
Remarks:							
Terms : For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory