## **TAX INVOICE**

SBF	FOOD PRODUCTS		Invoice	e No. <b>4027</b> Dated <b>28/11/</b>		./2024			
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	Order Date		
	: 7733080311		Truck I	Vo				rms Of Pa	-
	Lic.No.: 12223026000687		D		\ · · · 1	K)			CREDIT
	Rajasthan State Code: 08		Despa	icn D	ocument)	INO:	Dated		28 /11/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428	8G	_				5 "		20 / 11 / 2024
Buyer			Despa	ich T	hrough	TMANCA	Delivery	Station	VUANDEI A
KHAND	IL KIRANA STORE KHANDELA	Code: 08				T MANGA	L		KHANDELA
KHAND	<b>DELA</b> State : Rajasthan	Code . oo							
GSTIN :			Broke		DL SS 1		I	007	
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 5 KG		21061	)00	1.00	25.00	6,101.00	12.00	1,525.25
			Total		1		Total		1,525.25
	Charges					Other Cha	-		14.91
WAGES	LABOUR					CGST TAX 92.42 SGST TAX 92.42			
5.00	10.00								
A marint	In Words Rupees One Thousand Seven Hundred Tw	t Fire	0-1-			Net Amou	ını		1,725.00
	·								1 0007
	ankers:	HSN Co	de Ta	Tax Description			Assessable /alue	CGST Value	SGST Value
KKBK000 A/C NO:	: 7733080311 ame: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :	2106100	00 CG	CGST 6.0%+SGST 6.0% 1,540.25		92.4	1		
330									
Remai	rke•		<u> </u>						
ixilial	LAUI								
Terms .	<u> </u>						For S	B FOOD	PRODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	