## **TAX INVOICE**

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S B FOOD PRODUCTS		Invoice No.		4443	Dated	31/01/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Donatah Dagumant Na			Datad	Dated CASH		
State : Hajasthan			Despatch Document No:			31 /01/2024			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D			Delivery Station			
			Despatch Through  T JAIPUR NEEMRANA				Station		
Cash Sa		Code : 08		1 JAII OI	TILLITICALL				
GSTIN :	Unknown		Broker						
SNo. Des	scription Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOY	/ABADI		2106	1.00	20.00	6,601.00	12.00	1,320.20	
			Total	1	20	Total		1,320.20	
Other Charges					Other Cha			4.78	
WAGES			CGST TAX						
5.00			Net Amou						
Amount In M	Voydo Dungas One They and Four Hundred Finh	h. Fa 0			Net Amou	int 		1,484.00	
Amount In Words Rupees One Thousand Four Hundred Eighty Four Or								0007	
Our Bankers :         HSN 0           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         KKBK0003537           A/C NO: 7733080311         2106		HSN Cod	de Tax Description				CGST Value	SGST Value	
		2106	CGST 6.0%+S0		ST 6.0% 1,325.20		79.51 79.51		
Remarks:									
Terms: For S B FOOD PRODUC							RODUCTS		

Authorised Signatory