TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 1397			Dated	Dated 22/06/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			F Dated		CASH		
State : Hajasthan			Des	patch D	ocumer	IT INO:	Dated	2	2 /06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							·		2 / 00/ 2024	
			Despatch Through **PARTY-SELF-RECD**			_	Delivery Station			
ASH	OK KIRANA	\- d 00		**	PAKIY-	SELF-RECD*	Τ.			
State: Rajasthan Code: 08										
GSTIN: Unknown			Broker DL HARI OM JI							
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20 KG		210	61000	1.00	20.00	6,500.00	12.00	1,300.00	
Other WAGES 5.00	Charges		Tota	al	1	Other Cha CGST TA SGST TA	X		1,300.00 5.40 78.30 78.30	
				Net Amou			unt	nt 1,462.00		
Amoun	In Words Rupees One Thousand Four Hundred Sixty	Two Only	y.						<u> </u>	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de			Assessable Value	CGST Value	SGST Value		
		21061000		CGST 6.0%+SGS		ST 6.0%	1,305.00	78.30		
Remarks:										
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorized Cineston
	Authorised Signatory