## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 188			1889	Dated	Dated <b>24/07/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	r No.			Order Da	ate		
Phone: 7733080311			Truck	( No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			_			SELI			CASH	
State . Hajasthan			Desp	atch D	ocumen	i No:	Dated	24	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									1 / 0 / / 2024	
			Despatch Through			Delivery	Station			
Cash Sale				**	PARTY-S	ELF-RECD*	*			
	State: Rajasthan C	Code : 08								
GSTIN	: Unknown		Brok	er						
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20		2106	51000	1.00	20.00	6,251.00	12.00	1,250.20	
			Tota	ļ	1	20	Total		1,250.20	
Other Charges			•			Other Cha	rges		5.18	
WAGES				CGST TA			X 75.31			
5.00			SGST TAX			75.31				
					Net Amount 1,406.00					
Amount In Words Rupees One Thousand Four Hundred Six Only.			. I.			I			1 0007	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		·		,	Assessable /alue	CGST Value	SGST Value			
KKBK0003537 A/C NO: 7733080311		0 CGST 6.0%+SGST 6.0%		1,255.20	75.31	75.31				
Remarks:										
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory