TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 923			Dated	Dated 25/05/2024		
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			D 11 D 11				CASH		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024	
Buyer			Despatch ⁻	Through		Delivery	Station		
AGAI	RWAL TRRADING				T GANES	Н			
	State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker		1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI DEEP JYOTI		21061000	1.00	20.00	6,608.04	12.00	1,321.61	
Other WAGES 5.00	Charges		Total	1	20 Other Cha CGST TA SGST TA	X		1,321.61 5.19 79.60 79.60	
			Net Amou		nt 1,486.00				
Amount	t In Words Rupees One Thousand Four Hundred Eight	ty Six Only	<i>l</i> .						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	V		Assessable Value	CGST Value	SGST Value		
		21061000	00 CGST 6.0%+SGST		ST 6.0%	1,326.61	79.60	79.60	
Rema	rks:				•				
<u>Terms</u>	Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory