TAX INVOICE

SBI	FOOD PRODUCTS		Invoice N	۱o.		5018	Dated	07/03/2	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	Order Date		
	: 7733080311		Truck No)				rms Of Pay	
	Lic.No.: 12223026000687		Doonatal	. Dooum	ont	SELF	Dated		CREDIT
	Rajasthan State Code: 08	_	Despatcl	n Docum	ieni	INO:	Dated	07	/03/2024
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428G	G	Dagastal	- Thus	. -		Dolivory		, 00, 202 :
Buyer KAIL	ASHJI		Despatch Through Delivery Station JAIPUR						
	State: Rajasthan Co	ode : 08							
			E-comm	comm QR CODE SALE					
SNo.	Description Of Goods		HSN Co	de Qt	y	Weight	Rate	GST Rate	Amount
1	SOYABADI 20 KG		2106100	0 2.0	0	40.00	6,451.00	12.00	2,580.40
2	RICE EXEMPTED NR BLACK		1006302	0 1.0	0	40.00	7,001.00	0.00	2,800.40
			Total		3	80	Total		5,380.80
Other	Charries		Total			Other Charges 15.36			
WAGES	Charges					CGST TAX 155.42			
15.00					SGST TAX			155.42	
						Net Amount 5,707.00			
Amoun	t In Words Rupees Five Thousand Seven Hundred Seve	en Only.			· ·				
	ame: KOTAK MAHINDRA BANK, IFSC CODE:	FAK MAHINDRA BANK, IFSC CODE:		Assessable /alue	CGST Value	SGST Value			
KKBK00 A/C NO	7722000211	2106100 1006302			2,590.40 2,800.40	155.42 0.00	155.42 0.00		
•		1000302	.0 003	1 0.0 /6+0	SGC	51 0.0%	2,000.40	0.00	0.00
Rema	arks:								
<u>Terms</u>							For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	