TAX INVOICE

S B FOOD PRODUCTS		Invoice No).	2008	Dated	31/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311	Ī	Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	-	<u> </u>		37 GB 4002			CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	21	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		. /0//2024
Buyer		Despatch	Through	T CURT DAY	Delivery	Station	MAKRANA
BAJRANG KIRANA STORE, MAKRANA MAKRANA State : Rajasthan	Code : 08			T SHRI RAN	1		MARKANA
MAKRANA State: Rajasthan	Jude . 00						
GSTIN: UnRegistered			DL S S BR			007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI 10 KG		21061000	1.00	10.00	6,697.32	12.00	669.73
		Total		10	Tatal		000.70
Other Charges			1	Other Cha	Total		669.73 -0.09
			CGST TAX SGST TAX		•		
							40.18
				Net Amou	nt		750.00
Amount In Words Rupees Seven Hundred Fifty Only.				<u> </u>	1		
Our Bankers : HS Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 21		Tax Description CGST 6.0%+SGST			Assessable /alue	CGST Value	SGST
					669.73	40.18	Value 40.18
				009.73		40.10	40.10
Remarks:		<u> </u>		L			
<u>Terms :</u>				For S	B FOOD P	RODUCTS	

Authorised Signatory