## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No. 3177		Dated <b>09/10/2024</b>					
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			Despatch Document No:			Dated		CASH	
State: Hajasthan			Despatch Document No.			Dateu	09 /10/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer			Despatch Through			Delivery	Delivery Station		
Cash Sale			**PARTY-SELF-RECD**			-	Otation		
Casi		ode : 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 5 KG		21061000	1.00	25.00	6,355.00	12.00	1,588.75	
WAGES	Charges		Total	1	25 Other Cha CGST TA SGST TA	X		1,588.75 4.99 95.63 95.63	
5.00		Net Amou							
Amoun	t In Words Rupees One Thousand Seven Hundred Eigh	ntv Five O	nlv.		Not Amot			1,765.00	
Our Bankers : HSN C		HSN Cod	de Tax Description A		Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		21061000			1,593.75	95.63	Value 95.63		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Authorised Signatory