## **TAX INVOICE**

SBF	FOOD PRODUCTS		Invoice No	nvoice No. 498 Dated 29/04/2024				
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.	order No. Order Date				
	: 7733080311		Truck No					
	Lic.No.: 12223026000687		Doonatah	Daguman	+ No.	Dated		CASH
	Rajasthan State Code: 08		Despatch	Documen	l NO.	Dateu	29	/04/2024
	l: 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Dagastala	Thurstank		Delivery		, ,
Buyer Cash			Despatch *	-	SELF-RECD*	•	Station	
Casii		ode : 08		TAKIT	JEEF REOD			
	Time Trajustium							
GSTIN	: Unknown		Broker	1	ı		007	
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20 KG		21061000	1.00	20.00	6,451.00	12.00	1,290.20
			Total			Total		1 200 20
			Total	1				1,290.20
Other WAGES	Charges				Other Charges 5.38 CGST TAX 77.71			
5.00					SGST TAX			77.71
					Net Amou	nt		1,451.00
Amount	In Words Rupees One Thousand Four Hundred Fifty C	One Only.						,
		HSN Coo	de Tax D	escription		Assessable /alue	CGST Value	SGST Value
KKBK00	ame: KOTAK MAHINDRA BANK, IFSC CODE: 03537 : 7733080311	2106100	0 CGST	6.0%+SG		1,295.20	77.71	77.71
Rema	rks:							
<u>Terms</u>	<u>-</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	