## **TAX INVOICE**

SBF	FOOD PRODUCTS		Invoice No.		1667	Dated	11/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			Danastala D	\ · · · · · - · · · ·	M			CREDIT
State : Hajdothan			Despatch D	ocument	INO:	Dated	11	/07/2024
	1: 08AJGPD9428G2Z4 Pan No : AJGPD9428					<u> </u>		1 / 0 / / 2024
			Despatch T			Delivery	Station	
CHETAN KIRANA MOB NO.9309025900					T JAI JANT	<b>A</b>		MAKRANA
MAKRA	ANA State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker D	DL S S BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20		21061000	1.00	20.00	6,563.39	12.00	1,312.68
2	ARHAR DALL RAGHAV		071390	1.00	30.00	16,001.00	0.00	4,800.30
3	RICE EXEMPTED  JJI GREEN		10063020	2.00	60.00	3,701.00	0.00	2,220.60
			Total	4	110	Total		8,333.58
Other	Charges				Other Cha	rges		-0.10
Othion	onargoo				CGST TAX			78.76
			SGST TAX		<	78.76		
					Net Amou	ınt		8,491.00
Amount	In Words Rupees Eight Thousand Four Hundred Nine	ety One O	nly.					
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description			Assessable /alue	CGST Value	SGST Value
KKBK0003537 21061000		CGST 6	6.0%+SGS	ST 6.0%	1,312.68	78.76	78.76	
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%		4,800.30	0.00	0.00		
1006302		10063020	CGST (	0.0%+SGS	ST 0.0%	2,220.60	0.00	0.00
Rema	rks:							
Terms	:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory