TAX INVOICE

SBI	FOOD PRODUCTS		Invoice No.		5101	Dated	11/03	3/2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
Phone	: 7733080311		Truck No				rms Of Pa	ayment
FSSAI	Lic.No.: 12223026000687				KJ			CREDIT
	Rajasthan State Code: 08		Despatch D	ocume	nt No:	Dated		11 /03/2024
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428G							11 /03/2024
Buyer			Despatch T	•		Delivery	Station	DAI CANA
	Y TRADERS PALSANA	ode : 08		I ATL	NAYAK TRAN	5		PALSANA
PALSA	NA State : Rajasthan Co	ode : 00						
GSTIN	: UnRegistered		Broker D	L KAM	AKHAYA			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20 KG		21061000	1.00	20.00	6,451.00	12.00	1,290.20
Other MUDDA:	Charges Charges Charges		Total		1 20 Other Cha CGST TAX	arges		1,290.20 21.40 78.70
6.45	5.00 10.00				SGST TAX			78.70
					Net Amou	unt		1,469.00
Amoun	t In Words Rupees One Thousand Four Hundred Sixty N	Nine Only	/ .					1,400.00
	·	HSN Cod		scription	1.	Assessable	CGST	SGST
	ame: KOTAK MAHINDRA BANK, IFSC CODE:		io Tax Boo	Jonpalon		Value	Value	Value
KKBK00	003537	21061000	CGST 6	6.0%+S0	GST 6.0%	1,311.65	78.7	
A/C NO	: 7733080311							
Rema			<u> </u>		<u> </u>		<u> </u>	
ACIIIA	IA ANDO							
<u>Terms</u>	<u>-</u>					For S	B FOOD	PRODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	