TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 3051			Dated	Dated 01/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
			Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			December December 1			Datad	CASH			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	01	/10/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024		
			Despatch Through			Delivery	Station			
Cash				**	PARTY-S	ELF-RECD*	*			
	State: Rajasthan C	Code : 08								
GSTIN	: Unknown		Brok	er		1				
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 10 KG		2106	1000	1.00	10.00	6,255.00	12.00	625.50	
			Tatal				Tatal		005 50	
			Total		1		Total		625.50	
Other Charges						Other Cha			4.84 37.83	
WAGES			SGST TAX							
5.00				Net Amou						
Amount	In Words Rupees Seven Hundred Six Only.								700.00	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description				Assessable CGST SGST Value Value				
		2106100	0 CGST 6.0%+SG		ST 6.0% 630.50		37.83	37.83		
Rema	rks:									
Terms: For S B FOOD PRODUCTS										
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory