## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No. 3565		Dated 28/10/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				SELI			CASH	
State: Rajasthan State Code: 08		Despatch [	Document	t No:	Dated	20	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							3/10/2024	
Buyer Cash Sale		Despatch 1	Through		Delivery	Station		
State: Rajasthan	Code: 08							
GSTIN: Unknown		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI 10 KG		21061000	1.00	10.00	6,255.00	12.00	625.50	
		Total	1		Total		625.50	
Other Charges WAGES 5.00				Other Cha			4.84	
			CGST TAX					
				Net Amou	ınt		706.00	
Amount In Words Rupees Seven Hundred Six Only.							1	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Co	·		,	Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	2106100	00 CGST	6.0%+SG\$	ST 6.0%	630.50	37.83	37.83	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	