TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		3097	Dated	04/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pa	
FSSAI Lic.No.: 12223026000687			Decrete D	\ · · · · · - · - ·	SELF	Dated		CREDIT
State: Hajasthan			Despatch D	ocument	NO:	Dated	0.	4 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								+ / 10/ 2024
Buyer Cash	າ າ Sale		Despatch T	_	ELF-RECD*	Delivery *	Station	JAIPUR
	State: Rajasthan C	Code : 08						
			E-comm Q	R CODE	SALE			
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		10	Tatal		COE E0
Other Charges WAGES 5.00		Total	1	Other Cha CGST TAX SGST TAX	X X		625.50 4.84 37.83 37.83 706.00	
Amoun	nt In Words Rupees Seven Hundred Six Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co				Assessable /alue	CGST Value	SGST Value		
		2106100	0 CGST 6.0%+SGST 6.0%		630.50	37.83	1	
Rema	arks:		<u> </u>					
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory