TAX INVOICE

S B FOOD PRODUCTS			Invoice No.		1715	Dated	15/07/	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			Danastala F	N	K.			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	INO:	Dated	15	6/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									7 7 7 7 2024
Buyer AKAR TRADING CORPRATION OLALSOT, KUMHAR PADA			Despatch Through T GANESH Delivery Station LALSO						
LALSO Pincod GSTIN	le: 303503	Rajasthan PAN No. BYN	Code : 08	Broker [OL HANUN	1AN BROKE	R		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20			21061000	3.00	60.00	6,501.00	12.00	3,900.60
Other Charges					· · · · · · · · · · · · · · · · · · ·			64.58	
Other Charges MUDDAT WAGES LABOUR		CGST TAX							
19.50 15.00 30.00		SGST TAX			X	237.91			
Amaun	t In Words Rupees Four Thous	and Farm Hronder	1 Family One Onl			Net Amou	ınt		4,441.00
	·	and rour number						0007	COCT
	r Bankers : K Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
EXECUTE: NOTAL PIATINDRA DANK, IT SC CODE. KKBK0003537 A/C NO: 7733080311		0 CGST 6.0%+SGST 6.0%		3,965.10	237.91	237.91			
Rema	ırks:			<u> </u>					
Tormo	,						E C	D EOOD D	DODUCTO

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory