TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 2871			L Dated	Dated 18/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			SELF					CASH	
State : Hajasthan			Despatch Document No:			Dated	1	8 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							5 "		0 / 0 9 / 2 0 2 4
			Despatch Through **PARTY-SELF-RECD**			-	Delivery Station		
Cash Sale State: Rajasthan Code: 08				**	PARIT	-SELF-RECD*	• •		
	State: Rajasthan C	.oae : 00							
GSTIN: Unknown			Bro	ker			T		
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20		2100	061000	1.00	20.00	6,355.00	12.00	1,271.00
			Tota	al	:	1 20	Total	· —	1,271.00
Other Charges						Other Cha			4.88
WAGES			CGST TAX						
5.00				SGST TAX					
						Net Amo	unt		1,429.00
Amount	t In Words Rupees One Thousand Four Hundred Twen	ty Nine C	nly.						
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 2106100			0007.0007.0007.0007						Value
KKBK0003537 A/C NO: 7733080311		2106100	0 CGST 6.0%+SGST 6.0%		1,276.00	76.56	76.56		
Rema	l irks:		Ţ						<u> </u>
IXCIIIA	1 1335				TI TI				
Terms: For S B FOOD PRODUC							PRODUCTS		

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory