## **TAX INVOICE**

		-					T		
S B FOOD PRODUCTS			Invoice No. 93		Dated	Dated <b>27/05/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	r No.			Order Da	ate	
Phone: 7733080311			Truck	k No			Mode/Te	rms Of P	-
FSSAI Lic.No.: 12223026000687			-			SELF			CASH
State . Hajasthan			Desp	atch D	ocumen	t No:	Dated		27 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				5 "		27   03   2024
-			Desp		hrough	SELE DECDY	Delivery	Station	
Cash	State : Baiacthan	Code : 08		**	PARIT-S	SELF-RECD*			
	State: Rajasthan C	. 00							
GSTIN	: Unknown		Brok	er		T	T	007	
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20 KG		2106	51000	2.00	40.00	6,600.00	12.00	2,640.00
			Total	I	2	40	Total		2,640.00
OH.	Ohamaa		iola	'		Other Cha			10.00
Other Charges WAGES						CGST TAX			159.00
10.00			SGST TAX						
	t In Words Bunges Two Thousand Nine Hundred Sixtus	Eight On	als <i>i</i>			Net Amou	ınt		2,968.00
	t In Words Rupees Two Thousand Nine Hundred Sixty			F D		Т		2027	COOT
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Coo		·		\	Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		0 CGST 6.0%+SGST 6.0%		2,650.00 159.00		159.00			
Rema	nrks:								
Terms: For S B FOOD PRODUCT							PRODUCTS		

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory