TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 539		Dated 01/05/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687					SELI			CASH
State : Hajasthan			Despatch D	ocument	I NO:	Dated	01	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		/03/2024
Buyer KAILASH JI			Despatch T		SELF-RECD*	Delivery *	Station	
	State: Rajasthan C	Code : 08						
GSTIN	: Unknown]	Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20 KG		21061000	1.00	20.00	6,451.00	12.00	1,290.20
		-	Total	1	20	Total	 	1,290.20
Other Charges WAGES 5.00		Other Cha CGST TAX SGST TAX		77.71 77.71				
			Net Amou			nt 1,451.00		
Amount In Words Rupees One Thousand Four Hundred Fifty One Only.								
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	V		Assessable Value	CGST Value	SGST Value	
		21061000	0 CGST 6.0%+SGST 6.0%		1,295.20	77.71	77.71	
Rema	rks•							
Remarks:								
<u>Terms</u> : For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory