## **TAX INVOICE**

S B FOOD PRODUCTS				I	Invoice No. 700			Dated	Dated <b>10/05/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				(	Order No.			Order Da	ate		
Phone: 7733080311				-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						_	K			CREDIT	
State: Rajasthan State Code: 08				Į.	Despatch	Document	i No:	Dated	10	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										/05/2024	
Buyer  AKAR TRADING CORPORATION LALSOT				Despatch	Through	T GANES	Delivery <b>H</b>	Station	LALSOT		
LALSOT State : Rajasthan Code : 08											
GSTIN :	08BYMPG9489E1ZS	PAN No.	BYMPG94	189E	Broker	DL HANUN	MAN BROKE	R			
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
_	SOYABADI 20 KG				21061000	3.00	60.00	6,451.00	12.00	3,870.60	
					Total	3		Total		3,870.60	
Other Charges							Other Cha			64.20	
MUDDAT WAGES LABOUR				CGST TAX							
19.35 15.00 30.00			Net Amou								
Δmount	In Words Rupees Four Thous	sand Four Hu	ndred Sever	Only			Net Alliot	ип		4,407.00	
	-	sanu roui nu	_		. I				0007	COCT	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN Cod	·			Assessable Value	CGST Value	SGST Value		
	7733080311			21061000	CGST	6.0%+SGS	51 6.0%	3,934.95	236.10	236.10	
Remai	rks:										
Terms .	:							For S	B FOOD P	RODUCTS	
						I		. J. J			

Authorised Signatory