## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No.		697	Dated	10/05/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		D D		MAHENDRA			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumen	I NO:	Dated	10	/05/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/03/2024
Buyer		Despatch T	hrough	T 147 14NT	Delivery	Station	MAKDANA
KAILASH KUMAR AGARWAL SHIV COLONYMakrana, MINDKYA ROAD	_			T JAI JANT	4		MAKRANA
<u> </u>	Code : 08						
Pincode: 341505  GSTIN: 08AJWPA0262B1ZK PAN No. AJWPA0	)262B	Broker <b>C</b>	L SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI 10 KG		21061000	30.00	300.00	6,608.04	12.00	19,824.12
		Total	30	300	Total	1	19,824.12
Other Charges	<del></del>			Other Cha	rges		-0.02
				CGST TAX			1,189.45
			SGST TAX		· · · · · · · · · · · · · · · · · · ·		
				Net Amou	ınt		22,203.00
Amount In Words Rupees Twenty Two Thousand Two Hundre				-			
Our Bankers :         HSN Cod           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         2106100           KKBK0003537         2106100           A/C NO: 7733080311         2106100		de Tax Description			Assessable /alue	CGST Value	SGST
		0 CGST 6.0%+SGST 6.0%					Value 1,189.45
				31 0.070			1,100.40
Domonko							
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory