TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		2113	Dated	06/08/	2024	
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							CASH	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	06	10012024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94							/08/2024	
Buyer Cash Sale		Despatch T **	_	ELF-RECD*	Delivery *	Station		
State: Rajasthan	Code: 08							
GSTIN: Unknown		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI		21061000	1.00	20.00	6,250.00	12.00	1,250.00	
		Total	1		Total		1,250.00	
Other Charges WAGES			Other Cha			5.40 75.30		
5.00	SGST TAX		X	75.30				
			Net Amou		ınt	nt 1,406.00		
Amount In Words Rupees One Thousand Four Hundred Size	x Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	le Tax Des	scription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	21061000	CGST (6.0%+SGS	ST 6.0%	1,255.00	75.30	75.30	
Remarks:							<u> </u>	
T							DOD!:2=2	
<u>Terms :</u>					For S	R LOOD b	RODUCTS	