## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 2830			Dated	Dated 16/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D			J 14 GF 7030			CREDIT	
State : Hajasthan			Des	patch D	ocume	nt No:	Dated	14	6 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D !!		7 / 03 / 2024	
			Des	patch T	hrough		Delivery	Station	MAKDANA	
KISSAN KIRANA  MAKRANA  State: Rajasthan  Code: 08						T SHRI RA	M		MAKRANA	
MAKRANA State: Rajasthan Code: 08										
GSTIN			Bro			ROKER		CCT		
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20		210	061000	1.00	20.00	6,697.32	12.00	1,339.46	
			Tota	al		1 20	Total		1,339.46	
Other	Other Charges					Other Cha	arges		-0.20	
			CGST TAX			X				
			SGST TAX			X	80.37			
					Net Amount			1,500.00		
Amount In Words Rupees One Thousand Five Hundred Only.										
Our Bankers:		de Tax Description			Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		0.000 0.00/ 0.000 0			Value	Value	Value			
KKBK0003537 A/C NO: 7733080311		0 CGST 6.0%+SGST 6.0%		1,339.46	80.37	80.37				
Domowkou									<u> </u>	
<u>Kema</u>	Remarks:									
<u>Terms</u> :							For S	B FOOD P	RODUCTS	

Ī	Terms:	For S B FOOD PRODUCTS
		Authorised Signatory