TAX INVOICE

S B FOOD PRODUCTS		Invoice No		2139	Dated	07/08/	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	_	December 1	<u> </u>	SELI			CASH
State: Rajasthan State Code: 08		Despatch [Jocume	nt ino:	Dated	0.	7 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							7 7007 2024
Buyer		Despatch 1	_		Delivery	Station	
Cash Sale	Code : 08	**	*PAKIY	·SELF-RECD*	*		
State: Rajasthan C	Jode : 00						
GSTIN: Unknown		Broker I	DL HARI	OM JI		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI 20		21061000	1.00	20.00	6,250.00	12.00	1,250.00
Other Charges WAGES 5.00		Total		Other Cha CGST TA SGST TA	arges X X		1,250.00 5.40 75.30 75.30
Amount In Words Rupees One Thousand Four Hundred Six O)nlv			Net Alliot	ant		1,406.00
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311				Assessable Value	CGST Value	SGST	
				1,255.00	75.30	Value 75.30	
Remarks:							
Terms:					For S	B FOOD B	RODUCTS
Telino I					1013	D 1 00D F	KODOCIS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory