TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 1464		Dated 29/06/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ite	
Phone: 7733080311	ī	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	_			SELI			CASH
State: Rajasthan State Code: 08	L	Despatch D	ocument	: No:	Dated	20	106/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							/06/2024
Buyer Cash Sale		Despatch T	hrough		Delivery	Station	
	Code : 08						
GSTIN: Unknown]	Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI 10 KG		21061000	1.00	10.00	6,551.00	12.00	655.10
	-	Total	1	10	Total		655.10
Other Charges WAGES 5.00		Other Cha CGST TAX SGST TAX		39.61			
	Net Amou			nt 739.00			
Amount In Words Rupees Seven Hundred Thirty Nine Only.				11			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	Code Tax Description		,	Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	21061000	CGST 6	5.0%+SGS	ST 6.0%	660.10	39.61	39.61
Remarks:				<u> </u>			
Terms: For S B FOOD PRODUCTS							
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