TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 3523		Dated 25/10/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.		Order Date				
Phone: 7733080311			Truc	k No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						SELI			CASH
State: Rajasthan State Code: 08			Desp	oatch D	ocument	: No:	Dated	25	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/10/2024
Buyer			Desp	atch T	hrough		Delivery	Station	
Cash Sale									
	State: Rajasthan C	ode : 08							
GSTIN: Unknown			Brol	ker					
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 10 KG		2106	51000	2.00	20.00	6,101.00	12.00	1,220.20
			Tota	.l	2	20	Total		1,220.20
Other Charges						Other Cha			10.18
WAGES			CGST TAX						
10.00			SGST TAX			X	73.81		
					Net Amount 1,			1,378.00	
Amount In Words Rupees One Thousand Three Hundred Seventy Eight Only.									
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 2106100 KKBK0003537 2106100 A/C NO: 7733080311 2106100		·		,	Assessable Value	CGST Value	SGST Value		
		0 CGST 6.0%+SG\$		ST 6.0%	1,230.20	73.81	73.81		
D	L								
Rema	rks:								
Terms: For S B FOOD PRODUCTS									

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory