TAX INVOICE

S B FOOD PRODUCTS		Invoice No.	ı	1302	Dated	17/06/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ıte		
		Truck No		Mode/Terms Of Payment				
	Lic.No.: 12223026000687	-	Despatch D	Soument	SELF	Dated		CASH
State . Hajasthan			Despaidir)OCUITI O TIL	INO.	Daleu	17	/06/2024
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428C		Deenstoh T	-lara wah		Delivery		700,===
Buyer Cash Sale		Despatch Through **PARTY-SELF-RECD**		•	Station			
Casii		ode : 08		I AIXII -	LL: IXIO			
GSTIN	•		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20 KG		21061000	1.00	20.00	6,451.00	12.00	1,290.20
Other WAGES	Charges		Total	1	20 Other Cha CGST TAX			1,290.20 5.38 77.71
5.00					SGST TAX			77.71
				Net Amou			1,451.00	
Amount In Words Rupees One Thousand Four Hundred Fifty One 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		
		21061000	CGST 6.0%+SGST 6.0%		1,295.20	77.71	77.71	
Remarks:								
<u>Terms</u> :						For S	B FOOD P	RODUCTS

Authorised Signatory