## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 1856				Dated	Dated 22/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	Order No.				Order Date		
Phone: 7733080311			Truck No					Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			SELF						CASH	
State : Hajasthan			Despatch Document No:			Dated	7	2 /07/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D !!		2 / 07 / 2024	
			Des	Despatch Through **PARTY-SELF-RECD**			-	Delivery Station		
Cash	State : Bair athur	Code : 08		**	PAKIY-	SELF-RECD*	*			
	State: Rajasthan C	.oue . 00								
GSTIN: Unknown			Bro	ker		T		007		
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20		2100	61000	1.00	20.00	6,255.00	12.00	1,251.00	
			Tota	<b>.</b> 1		200	Total		1,251.00	
			1012	Total 1 20 Other Cha				· · · · · · · · · · · · · · · · · · ·		
Other Charges WAGES				CGST TA						
5.00				SGST TAX						
				Net Amou			ınt	nt 1,407.00		
Amoun	t In Words Rupees One Thousand Four Hundred Sever	n Only.							.,	
Our Bankers: HSN Coo		de Tax Description			Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11014 000	ac	Tax Dodonption			Value	Value	Value	
KKBK0003537 21		2106100	061000 C		CGST 6.0%+SGST		1,256.00	75.36	1	
A/C NO: 7733080311										
Remarks:										
Terms:							For S	B FOOD I	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory