TAX INVOICE

SBF	OOD PRODUCTS		Invoice No		1806	Dated	19/07/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date					
Phone: 7733080311		Truck No		Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687			Doonatah I	Jaarimani	SELF	Dated		CASH	
State : Hajasthan			Despatch I	Jocumeni	I NO.	Dateu	19	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Deepstah -			Delivery		, ,	
Buyer Cash Sale			Despatch *	-	ELF-RECD*	_	Station		
Casii		ode : 08							
GSTIN :		-	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 5 KG		21061000	2.00	50.00	6,451.00	12.00	3,225.50	
			Total	2	50	Total		3,225.50	
Other Charges				1	Other Cha	rges		10.24	
WAGES			CGST TAX						
10.00				SGST TAX			194.13		
					Net Amount 3,624.00				
Amount In Words Rupees Three Thousand Six Hundred Twenty Four Only.									
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	V		Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		2106100	0 CGST 6.0%+SGST 6.0%		3,235.50	194.13	194.13		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory