TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 5435			Dated 27/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		RJ 04 GB 9589 Despatch Document No:			Dated CREDIT			
State: Rajasthan State Code: 08		Desp	batch D	ocumeni	NO:	Dated	27	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		_				D. II		/03/2024
		Desp	oatch T	hrough	T CUDT DA	Delivery	Station	MAKDANA
RAMDHAN KIRANA MAKRANA State: Rajasthan	Code: 08				T SHRI RA	VI		MAKRANA
MARKANA State: Rajastilali	Code . 00							
GSTIN . Offnegistered		Broker DL S S BROKER						
SNo. Description Of Goods		HSN	1 Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI CHURA		2106	51000	15.00	300.00	6,852.68	12.00	20,558.04
		Tota	ıl	15	300	Total	'	20,558.04
Other Charges	,			Other Charges 0.0			0.00	
	CGST TAX				· ·			
		SGST TAX				·		
					Net Amou	ınt		23,025.00
Amount In Words Rupees Twenty Three Thousand Twent					-			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	2106100	·				Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311		00	CGST 6.0%+SGS		ST 6.0%	20,558.04	1,233.48	1,233.48
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory