## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 2983			B Dated	Dated 26/09/2024			
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			Despatch Document No:			Dated		CREDIT		
State : Hajasthan			Desi	Jaich	ocume	III INO.	Dated	20	5 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Doc	oatch T	brough		Delivery			
Buyer SANDAR KIRANA			Desi	Jaich	illougii	T SHRI RA	-	Otation	MAKRANA	
MAKRANA State: Rajasthan Code: 08										
GSTIN: UnRegistered		Broker DL S S BROKER								
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20		210	61000	1.00	20.00	6,518.75	12.00	1,303.75	
			Tota	al		1 20	Total		1,303.75	
Other Charges			Other Chai							
			CGST TAX SGST TAX							
				Net Amou						
Amount	In Words Rupees One Thousand Four Hundred Sixty (				Net Amo	uiit		1,460.00		
Our Bankers:					corintian	Ī	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Value	Value	Value			
KKBK0003537 2106100		0 CGST 6.0%+SGST 6.0%		1,303.75	78.23	78.23				
A/C NO: 7733080311										
Remarks:										
Terms: For S B FOOD PRODUCT							RODUCTS			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory