TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 2390		Dated	Dated 20/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pa	ment	
FSSAI Lic.No.: 12223026000687			D D		SELF			CASH
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	20	0 /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /08/2024
Buyer			Despatch T	•		Delivery	Station	
Cash	n Sale		**	PARTY-S	ELF-RECD*	*		
	State: Rajasthan C	Code : 08						
GSTIN: Unknown			Broker		I	I		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR MAHARANA		07133100	1.00	30.00	10,701.00	0.00	3,210.30
2	HARI DAL SB BLACK		071390	1.00	30.00	9,261.00	0.00	2,778.30
3	SOYABADI 20		21061000	1.00	20.00	6,255.00	12.00	1,251.00
			Tatal			Tatal		7,239.60
			Total	3		Total		
Other Charges					Other Cha			14.68
WAGES					CGST TAX			75.36 75.36
15.00								
A	the Wards Brown Court Theorem I Found the dead Fire	0			Net Amou	ınt		7,405.00
	t In Words Rupees Seven Thousand Four Hundred Fiv		<u> </u>		Т	1		T 1
Our Bankers: HSN Coo Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 07133100 KKBK0003537 07133080311 A/C NO: 7733080311 071390		V		Assessable /alue	CGST Value	SGST Value		
				3,210.30	0.00	1		
A/C NO: //33080311 071390 2106100		CGST 0.0%+SGST 0.0% 0 CGST 6.0%+SGST 6.0%		2,778.30 1,256.00	0.00 75.36			
2100100		0 0001 0	J.0 /8+3GC	0.078	1,230.00	75.56	75.36	
Rema	arks:		<u> </u>					
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory