## **TAX INVOICE**

S B FOOD PRODUCTS	I	nvoice No.		2579	Dated	30/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311	Т	ruck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Doonatah D	looumon	SELF	Dated		CASH
State: Rajasthan State Code: 08	L	Despatch D	ocumen	l NO:	Dated	3(	0 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Dellaran		7 7007 2024
Buyer	L	Despatch T	_	SELF-RECD*	Delivery	Station	
Cash Sale	le : 08	**	PAKIT-S	SELF-RECD**			
State: Rajasthan Cod	ie . 00						
GSTIN: Unknown	]	Broker <b>D</b>	L HARI	OM JI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI 20		21061000	1.00	20.00	6,255.00	12.00	1,251.00
	-	Total	1	20	Total		1,251.00
Other Charges		Other Ch					5.28
WAGES				CGST TAX			75.36
5.00				SGST TAX			75.36
				Net Amou	nt		1,407.00
Amount In Words Rupees One Thousand Four Hundred Seven O				1			1
	SN Code	e Tax Des	scription		ssessable alue	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 21	1061000	CGST 6	S 0% + SG	ST 6.0%	1,256.00	75.36	Value 75.36
A/C NO: 7733080311	1001000		J.0 70+OQ	0.078	1,230.00	75.50	75.50
Remarks:							
iveniai RS.							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

**Authorised Signatory**