TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 1514			Dated 03/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Decretel Decree-14 No.			Datad	CASH		
State : Hajastrian			Despatch Document No:			Dated	0.2	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/0//2024	
Buyer			Despatch Through			Delivery	Station		
Cash Sale				Т	MAHALA	XMI KARG	0		
	State: Rajasthan Co	ode : 08							
GSTIN	: Unknown		Brok	er					
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI		2106	1000	1.00	20.00	6,451.00	12.00	1,290.20
			Total		1	20	Total		1,290.20
O41	Ohawaa		· otal			Other Cha			5.38
Other Charges WAGES			CGST TAX			-			
5.00			SGST TAX						
			Net Amount						
Amount	t In Words Rupees One Thousand Four Hundred Fifty C	One Only	<u>'. </u>						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod				,	Assessable Value	CGST Value	SGST Value
		2106100	0 CGST 6.0%+SG		ST 6.0% 1,295.20		77.71	77.71	
Remarks:									
Terms: For S B FOOD PRODUCTS								RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory