## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No.		2266	Dated	13/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311	[	Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		Danastala D		37 GA 1537			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	12	/08/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							70072024	
Buyer		Despatch T			Delivery	Station		
SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA				T SHRI RAI	4 <u> </u>		MAKRANA	
MAKRANA State : Rajasthan C	Code : 08							
GSTIN: 08AGZPC2074K1ZX PAN No. AGZPC2	074K	Broker D	DLSSBR	OKER				
IRN No af06665e4f9eb4cf7268274b3c8842138271f dbf24371631858980b12ae	a314b	ACK No <b>17</b>	<b>'241558</b>	9831101	Date :	8/13/2024	1 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI 10 KG		21061000	1.00	10.00	6,608.04	12.00	660.80	
					,			
		Total	1	10	Total		660.80	
Other Charges				Other Cha	rges		-0.10	
CGST TAX					X			
SGST TAX					39.65			
				Net Amou	ınt		740.00	
Amount In Words Rupees Seven Hundred Forty Only.								
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value		
KKBK0003537	21061000	00 CGST 6.0%+SGS		ST 6.0%	660.80	39.65	39.65	
A/C NO: 7733080311								
Remarks:		<u> </u>					<u>.                                    </u>	
Ivinal R5.								
<u>Terms</u> :					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory