## **TAX INVOICE**

SBF	FOOD PRODUCTS		Invoice No.		430	Dated	23/04	/2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
	: 7733080311		Truck No				rms Of Pa	-
	Lic.No.: 12223026000687		Deenstah F	) · · · · · · · · · · · ·	312			CREDIT
	Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	2	3 /04/2024
	: 08AJGPD9428G2Z4 Pan No : AJGPD9428	8G				5 "		.5 / 04/ 2024
Buyer			Despatch T	hrough		Delivery	Station	
	TAN KIRANA 0.9309025900				T SHRI RA	М		MAKRANA
MAKRA	ANA State: Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker [	DL S S BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI		21061000	1.00	20.00	6,518.75	12.00	1,303.75
	20 KG							
			Total	1	20	Total		1,303.75
Other	Charges				Other Cha	arges		-0.21
Other	Charges				CGST TA			78.23
					SGST TA			78.23
					Net Amo			1,460.00
Amount	In Words Rupees One Thousand Four Hundred Sixty	v Only			Not Amo	4110		1,400.00
	ankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST
	ame: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value
KKBK00	03537	2106100	00 CGST	6.0%+SGS	ST 6.0%	1,303.75	78.23	78.23
A/C NO:	: 7733080311							
Rema	rks:							
Terms	·					For S	B FOOD I	PRODUCTS

For S B FOOD PRODU	Terms:
Authorised Sign	