TAX INVOICE

S B FOOD PRODUCTS		Invoice No	١.	2915	Dated	21/09	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	erms Of Pa		
FSSAI Lic.No.: 12223026000687			Doonatah	Doguma	ot No.	Dated		CASH
State : Hajasthan			Despatch	Docume	int ivo:	Dated	7	21 /09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		D t - l- '	Tl		Delivery		, .,	
Buyer Cash Sale			Despatch *	_	- -SELF-RECD*	_	Station	
Casii		ode : 08		· AKI	OLLI KLOD			
GSTIN	-	-	Broker	DL HAR	I OM JI			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI DJ		21061000	1.00	20.00	6,358.04		1,271.61
			-			T		1 071 01
			Total		20			1,271.61
Other Charges WAGES					Other Cha			5.19 76.60
5.00					SGST TA			76.60
3.00					Net Amou			1,430.00
Amoun	t In Words Rupees One Thousand Four Hundred Thirty	Only.						1,100.00
Our Bankers : HSN Coo		le Tax De	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value		
		21061000	0 CGST 6.0%+SGST 6.0%		1,276.61	76.60	76.60	
Domo	nrke.							
Rema	<u>II R5.</u>							
Terms:						For S	B FOOD	PRODUCTS

Authorised Signatory