TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		969	Dated	28/05/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate	
Phone: 7733080311	[-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				SELI			CASH
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	20	/0E/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							/05/2024
Buyer Cash Sale		Despatch T **	_	ELF-RECD*	Delivery *	Station	
State: Rajasthan	Code: 08						
GSTIN: Unknown		Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI 20 KG		21061000	1.00	20.00	6,601.00	12.00	1,320.20
2 MUNG MOGAR BLACK		07133100	1.00	30.00	10,401.00	0.00	3,120.30
		Total	2	50	Total		4,440.50
		Total		Other Cha			10.48
Other Charges WAGES			CGST TA			79.51	
10.00		SGST TAX					
	Net Amou			nt 4,610.00			
Amount In Words Rupees Four Thousand Six Hundred Ten	Only.						.,010.00
Our Bankers :	HSN Cod	ode Tax Description			Assessable CGST Value Value		SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	21061000	CGST 6	6.0%+SGS		1,325.20	79.51	79.51
A/C NO: 7733080311	07133100		0.0%+SGS		3,120.30	0.00	0.00
Remarks:							
Terms:					For S	B FOOD P	RODUCTS
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