## **TAX INVOICE**

SB	FOOD PRODUCTS		Invoice No.		4605	Dated	12/02/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IR-302013	1	Order No.			Order Da	ate	
	e: 7733080311		Truck No				rms Of Pa	
FSSA	I Lic.No.: 12223026000687		D D		SELF			CREDIT
	: Rajasthan State Code : 08		Despatch D	ocument	: No:	Dated	4.	2 /02/2024
	N: 08AJGPD9428G2Z4 Pan No: AJGPD94280							2 /02/2024
Buyer <b>KAII</b>	LASH JI		Despatch Through  Delivery Station  JAIPUR			JAIPUR		
	State: Rajasthan Co	ode : 08						
			E-comm Q	R CODE	SALE			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI		2106	1.00	20.00	6,501.00	12.00	1,300.20
			T			<b>T</b>		1 000 00
			Total	1		Total		1,300.20
	Charges				Other Cha			5.18
WAGES								78.31
5.00					SGST TAX			78.31
					Net Amou	int		1,462.00
Amoun	It In Words Rupees One Thousand Four Hundred Sixty					1		
Bank N	lame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod			١	Assessable /alue	CGST Value	SGST Value
	003537 D: 7733080311	2106	CGST 6	6.0%+SG\$	ST 6.0%	1,305.20	78.31	78.31
Rema	arks:							
<u>Terms</u>						For S	B FOOD F	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	