TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 1902			Dated	Dated 25/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			order No.			Order Da	ate		
Phone: 7733080311			ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K:			CREDIT	
State: Rajasthan State Code: 08			espatch D	ocument	No:	Dated	25	: /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/07/2024	
Buyer AKAR TRADING CORPRATION OLALSOT, KUMHAR PADA			espatch T	hrough	T GANES	Delivery H	Station	LALSOT	
LALSOT State : Rajasthan Code : 08 Pincode : 303503 PAN No. BYMPG9489E		т	Broker D	L HANUN	1AN BROKE	R			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
-	SOYABADI 20		21061000 Fotal	3.00		6,251.00	12.00	3,750.60 3,750.60	
Other Charges					Other Cha	-		63.68	
MUDDAT WAGES LABOUR			CGST TAX SGST TAX						
18.75 15.00 30.00			Net Amou						
Amount	In Words Rupees Four Thousand Two Hundred Seve	omby Two On	.l.,		Net Amot	JIIL		4,272.00	
					<u> </u>			0007	
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 2106100 KKBK0003537 2106100 A/C NO: 7733080311 2106100		HSN Code	·		Assessable Value	CGST Value	SGST Value		
		21061000	CGST	5.0%+SGS	61 6.0%	3,814.35	228.86	228.86	
Rema	rks:								
Terms: For S B FOOD PRODUCTS									