TAX INVOICE

S B FOOD PRODUCTS		Invo	ice No.		2297	Dated	14/08	/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311		Truc	Truck No			Mode/Terms Of Payment				
	Lic.No.: 12223026000687		Desi	Despatch Document No:			Dated	Dated CASH		
	: Rajasthan State Code : 08		Desi	Jaion	Ocument	INO.	Dated	1	4 /08/2024	
Buyer	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428		Desi	Despatch Through			Delivery			
	Sale		Desi	•	•	ELF-RECD*	_	Olalio	JAIPUR	
Cu5		Code : 08								
				E-comm QR CODE SALE						
SNo.	Description Of Goods		12H	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20		210	61000	1.00	20.00	6,105.00	12.00	1,221.00	
			Tota	lg.	1		Total		1,221.00	
	Charges			Other Char						
WAGES 5.00				SGST TAX					73.56 73.56	
3.00				Net Amou					1,373.00	
Amount In Words Rupees One Thousand Three Hundred Seventy Three Only.										
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod		Tax Description			Assessable Value	CGST Value	SGST Value	
		2106100	0	CGST 6.0%+SGST 6.0%		1,226.00	73.56	73.56		
Remarks:										
<u>Terms</u>					For S I	B FOOD I	PRODUCTS			