TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 2409		Dated 22/08/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			Doonatah D	\ooumont	SELF	Dated		CASH
State: Hajasthan			Despatch D	ocument	. NO.	Dateu	2:	2 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Doonatah T	brough		Delivery		
Buyer Cash Sale			Despatch Through **PARTY-SELF-RECD**			-	Station	
Casi		ode : 08						
GSTIN	: Unknown		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 10 KG		21061000	1.00	10.00	6,251.00	12.00	625.10
WAGES	Charges		Total	1	10 Other Cha CGST TAX SGST TAX	Κ		625.10 5.28 37.81 37.81
5.00					Net Amou		706.00	
Amoun	t In Words Rupees Seven Hundred Six Only.				Not Amou			700.00
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod				Assessable /alue	CGST Value	SGST Value		
		21061000	0 CGST 6.0%+SGST 6.0%		630.10	37.81	37.81	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Authorised Signatory