TAX INVOICE

S B FOOD PRODUCTS			Invoice No.			2053	Dated	Dated 02/08/2024		
		Orde				Order Da				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013						0.00.20				
Phone: 7733080311			Truck	No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			_			21 GB 2786			CREDIT	
State: Rajasthan State Code: 08			Desp	atch L	ocument	: No:	Dated	0.3	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/08/2024	
Buyer			Desp	atch T	hrough		Delivery	Station		
SUNI	SUNIL KUMAR CHOKHRA					T SHRI RA	М		MAKRANA	
SADAR	BAZARMAKRANA, MAKRANA									
MAKRANA State: Rajasthan Code: 08 Pincode: 341505										
GSTIN: 08AGZPC2074K1ZX PAN No. AGZPC2074K			Broker DL S S BROKER							
IRN No 10c5a56833187c4818d77acb8a06704d357e2484 612f381bf2c7aa9ff0fbbc82			ACK No 172415517318524 Date: 8/2/2024 00:00:00							
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 10 KG		2106	1000	1.00	10.00	6,608.04	12.00	660.80	
			Total		1	10	Total		660.80	
Other Charges					11	Other Cha	irges		-0.10	
						CGST TAX			39.65	
						SGST TA	X		39.65	
						Net Amount			740.00	
Amount	In Words Rupees Seven Hundred Forty Only.									
Our Bankers:		de Tax Description			Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				,	/alue	Value	Value			
KKBK0003537 2106100		0 CGST 6.0%+SGST 6.0%		ST 6.0%	660.80	39.65	39.65			
A/C NO: 7733080311										
		<u> </u>								
Remarks:										
Terms: For S B FOOD PRODUCTS										

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory