TAX INVOICE

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SBI	FOOD PRODUCTS		Invoice No.		507:	L Dated	09/03/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
Phone	e: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687				21 GD 207			CASH
State :	: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					09	9 /03/2024
Buyer			Despatch T	hrough		Delivery	Station	
ANIL	KUMAR GACHIPURA							
	State: Rajasthan C	Code : 08						
GSTIN	: Unknown		Broker			T		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED SIGNATURE		10063020	20.00	600.00	7,601.00	0.00	45,606.00
2	Papad Gst		190590	2.00	50.00	7,001.00	5.00	3,500.50
	DVR							
			Total	22		Total		49,106.50
Other	Charges				Other Cha	•		109.98
WAGES					CGST TA			87.76
110.00)				SGST TA	X		87.76
					Net Amo	unt		49,392.00
Amoun	t In Words Rupees Forty Nine Thousand Three Hundre	ed Ninety	Two Only.					
Our B	Cankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST
Bank N	ame: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value
KKBK00		1006302	0 CGST	0.0%+SGS	ST 0.0%	45,606.00	0.00	0.00
A/C NO	: 7733080311	190590	CGST :	2.5%+SGS	ST 2.5%	3,510.50	87.76	87.76
Rema	ırks:							
						_		
<u>Terms</u>	<u>'</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODU	Terms:
Authorised Sign	