TAX INVOICE

S B FOOD PRODUCTS		1	Invoice No. 419		Dated	Dated 22/04/2024			
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		-	Despatch Document No:		312		CREDIT		
State: Rajasthan State Code: 08			Despatch	Docume	ent No:	Dated	2	2 /04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			.	T		Daliyanı		- , 0 ., -0	
Buyer			Despatch Through T SHRI RAM		_	Delivery Station MAKRANA			
ANANT BROTHERS, MAKRANA MAKRANA State: Rajasthan Code: 08				1 SHRI KA	M		PIAKKANA		
GSTIN	•		Broker	DL SS 1					
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 5 KG		21061000	1.00	25.00	6,697.32	12.00	1,674.33	
								1.074.00	
			Total			Total		1,674.33 -0.25	
Other Charges				Other Cha		ges -u 100			
						SGST TAX		100.46	
			Net Amou			unt	nt 1,875.00		
Amount	In Words Rupees One Thousand Eight Hundred Sever	nty Five C	Only.					,	
Our Bankers:		le Tax Description		Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		· ·			Value	Value	Value		
KKBK0003537 A/C NO: 7733080311		21061000	0 CGST 6.0%+SGST 6.0%		1,674.33	100.46	100.46		
., 55., , 55666511									
	L								
Remarks:									
<u>Terms :</u>						For S	B FOOD F	PRODUCTS	

Authorised Signatory