## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No	).	1811	Dated	19/07	//2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pa	ayment	
FSSAI Lic.No.: 12223026000687			Dagastak	Da	SELI	Dated		CASH
State : Hajasthan			Despatch	Docume	ent ivo.	Dated	1	L9 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		Dagastak	Thun		Delivery		., , , , , , , , , , , , , , , , , , ,	
Buyer Cash Sale			Despatch *	_	  -SELF-RECD	-	Station	
Casi		ode : 08		TAKTI	OLLI KLOD			
GSTIN	·	-	Broker	DL HAR	I OM JI			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20		21061000	1.00	20.00	6,251.00	12.00	1,250.20
Other	Ohamaa		Total		1 20 Other Cha			1,250.20 5.18
Other Charges WAGES					CGST TAX			75.31
5.00					SGST TAX			75.31
					Net Amou	ınt		1,406.00
	t In Words Rupees One Thousand Four Hundred Six O	_	. I.		Т			1
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		2106100			1,255.20	75.3	Value 1 75.31	
Rema	nrks:							
<u>Terms</u>						Eor C	B EOOD	PRODUCTS
1 011115	<u>-</u>					FUF 3	ь гоор	FRUDUCIS

Authorised Signatory