TAX INVOICE

S B FOOD PRODUCTS		I	Invoice No. 2431		Dated	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/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Decretals Decreased No.			Datad	CASH		
State: Hajasthan			Despatch Document No:			Dated	27	2/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						5 "		. / 00/ 2024	
Buyer		[Despatch Through **PARTY-SELF-RECD**			Delivery Station			
Cash	Sale	ode : 08	**	PARIT-S	ELF-RECD*	Τ			
	State: Rajasthan Co	ode : 00							
GSTIN	: Unknown		Broker			T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI		21061000	1.00	20.00	6,255.00	12.00	1,251.00	
2	SOYABADI		21061000	1.00	20.00	6,355.00	12.00	1,271.00	
		,	Total	2		Total		2,522.00	
Other Charges					Other Cha			10.16	
WAGES			CGST TAX SGST TAX						
10.00									
Δ	Ale Weeds B. T. T. J.	0: 0 !			Net Amou	ınt		2,836.00	
	t In Words Rupees Two Thousand Eight Hundred Thirty				<u> </u>				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	V		Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		21061000	CGST	GST 6.0%+SGST 6		2,532.00	151.92	151.92	
Rema	urks:								
Terms: For S B FOOD PRODUCTS									
1011115	<u> </u>					FUF 3	D FUUU P	KUDUCI3	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory