TAX INVOICE

S B FOOD PRODUCTS			Invoice No.		2126	Dated	06/08	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687			<u> </u>		14 GH 2331			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	•	6 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer CHETAN KIRANA MOB NO.9309025900							Delivery Station	
			Despatch T	_		1		
					T SHRI RA	M		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker [DL S S BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI		21061000	1.00	20.00	6,429.46	12.00	1,285.89
	20							
			Total	1	20	Total		1,285.89
Other	Charges				Other Cha	arges		0.00
					CGST TA			
			SGST TAX			X	77.15	
					Net Amou	unt		1,440.00
Amoun	t In Words Rupees One Thousand Four Hundred Forty	Only.						
Our Bankers:		de Tax Description		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value
KKBK0003537 A/C NO: 7733080311		0 CGST 6.0%+SGST 6.0%			1,285.89	77.15	77.15	
A) C INC								
Rema	arks:		<u> </u>					
Terms	i :					For S	R FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory