## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No.		886	Dated	23/0	5/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No			Mode/Ter	rms Of Pa	-
FSSAI Lic.No.: 12223026000687		D D		H 57 A 8550			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: NO:	Dated		23 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							23 / 03/ 2024
Buyer		Despatch Through			Delivery Station		
RAJESH TRADERS, CHARKI DADRI CHARKI DADRI State : Haryana	Code : 06						HARKI DADRI
CHARKI DADRI State : Haryana C GSTIN : 06AKXPB0494Q1ZF PAN No. AKXPB0		Broker D	L RAMDI	JTT JI SHAR	MA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI 10 KG		21061000	5.00	50.00	6,701.00	12.00	3,350.50
2 SOYABADI 5 KG		21061000	3.00	75.00	6,801.00	12.00	5,100.75
Other Charges		Total	8	125 Other Cha	Total rges		8,451.25 82.73
MUDDAT WAGES				IGST TAX			1,024.02
42.25 40.00							
				Net Amou	nt		9,558.00
Amount In Words Rupees Nine Thousand Five Hundred Fifty	Eight Only	у.					-,
Our Bankers :	HSN Cod	de Tax Des	scription	Į,	Assessable		IGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue		Value
KKBK0003537 A/C NO: 7733080311	21061000	IGST 12.0%			8,533.50		1,024.02
Remarks:							
<b>.</b>							
<u>Terms :</u>					For S I	3 FOOD	PRODUCTS

Authorised Signatory