TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		467	Dated	26/04/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				SELI			CASH
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	26	: /04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9							/04/2024
Buyer Cash Sale		Despatch T **	_	ELF-RECD*	Delivery *	Station	
State: Rajasthan	Code: 08						
GSTIN: Unknown		Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI 20 KG		21061000	1.00	20.00	6,451.00	12.00	1,290.20
Other Charges WAGES		Total	1	20 Other Cha			1,290.20 5.38 77.71
5.00		SGST TAX		X	77.71		
			Net Amou		nt 1,451.00		
Amount In Words Rupees One Thousand Four Hundred F	ifty One Only.	=					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Des	scription	,	Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	21061000	0 CGST	3.0%+SG\$	ST 6.0%	1,295.20	77.71	77.71
Remarks:	<u> </u>						
Terms:					For S	R FOOD D	RODUCTS
<u>1 Citilo 1</u>					FUI 3	א שטטיו ע	アクカのぐしつ

Authorised Signatory