## **TAX INVOICE**

SBI	FOOD PRODUCTS	Ir	Invoice No. 3623			Dated	Dated <b>04/11/2024</b>		
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	C	Order No.			Order Da	Order Date		
Phone	: 7733080311	Т	Truck No		Mode/Te	Mode/Terms Of Payment			
FSSAI	Lic.No.: 12223026000687	_	K				CREDIT		
State :	Rajasthan State Code: 08	D	espatch D	ocument	i No:	Dated	0.4	/11/2024	
	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428		04 /11/2024						
Buyer HAR	ISHANKAR PANSARI AND COMPANY	D	Despatch Through Delivery Station T KAPIL SHRIMADHOPUR						
SHRIM	IADHOPUR State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered	F	Broker <b>C</b>	DL R K					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20 KG		21061000	1.00	20.00	6,151.00	12.00	1,230.20	
		_							
		Т	Total	1		Total		1,230.20	
	Charges				Other Cha			21.64	
MUDDAT			CGST TAX						
6.15	5.00 10.00				SGST TAX				
Amount	t In Words Rupees One Thousand Four Hundred Two	Only			Net Amou	ını		1,402.00	
	·		I.T., D.,		Ī		0007	CCCT	
Bank Na	dankers : amme: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code		scription	,	Assessable Value	CGST Value	SGST Value	
KKBK00 A/C NO	: 7733080311	21061000	CGST	6.0%+SG\$	51 6.0%	1,251.35	75.08	75.08	
Rema	rks:								
<u>Terms</u>						Eor C	R EUUD DI	RODUCTS	
1 011113	<u> </u>					FUI 3	ש מטטו ט	CIJUUUIS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	