TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		1653	Dated	11/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Despatch D	Saumont	SELF	Dated		CASH
State: Rajasthan State Code: 08		Despatch L	ocument	. INO.	Dateu	11	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Dalissans		. / 0 / / 202 1
		Despatch Through **PARTY-SELF-RECD**			Delivery Station		
Cash Sale State: Rajasthan	Code : 08		FARIT-3	LLI -KLCD			
GSTIN: Unknown	-	Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI 10 KG		21061000	1.00	10.00	6,551.00	12.00	655.10
Other Charges WAGES		Total	1	Other Cha	(655.10 4.68 39.61
5.00				SGST TAX	(39.61
Amount In Words Rupees Seven Hundred Thirty Nine Only.				Net Amou	nt		739.00
Our Bankers:	HSN Cod	de Tax Des	scription	Į.	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311					/alue	Value	Value
		CGST 6.0%+SGST 6.0%		660.10	39.61	39.61	
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Authorised Signatory