TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 1980			D ated	Dated 30/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date				
Phone: 7733080311		Truck No				Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			RJ 37 GA 2414 Despatch Document No:			Dated	CREDIT			
State : Hajasthan			Despatch Document No.			Dateu	3(0 /07/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			De ser state Thursday			Dolivon		. , . ,		
Buyer			Despatch Through T SHRI RAM			Delivery	Station	MAKRANA		
SANDAR KIRANA MAKRANA State: Rajasthan Code: 08						1 SHRI KA	1*1		PIARRAMA	
GSTIN	·		Broker DL S S BROKER							
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI		210	61000	1.00	20.00	6,518.75	12.00	1,303.75	
	20						,		ŕ	
			Tota	al		1 20	Total		1,303.75	
Othor Charges			. 510			Other Ch			-0.21	
Other Charges			CGST TAX							
						SGST TAX			78.23	
				Net Amou			unt	nt 1,460.00		
Amount In Words Rupees One Thousand Four Hundred Sixty Only.										
Our Bankers: HSN Coo			de Tax Description			Assessable	CGST	SGST		
	Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		Tax 2 coonplies			Value		Value	Value	
KKBK0003537 2106100		2106100	0 CGST 6.0%+SG		GST 6.0%	1,303.75	78.23	78.23		
A/C NO: 7733080311										
Remarks:										
<u>Terms :</u>							For S	B FOOD F	PRODUCTS	

Authorised Signatory