TAX INVOICE

S B FOOD PRODUCTS			Invoice No		810	Dated	18/05/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date				
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated	CASH		
State: Rajasthan State Code: 08			Despateri Document No.			Dated	18	8 /05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Deepstah *	Through		Delivery			
Buyer Cash Sale			Despatch Through **PARTY-SELF-RECD**			_	Station		
Casii		Code : 08							
GSTIN	•	-	Broker						
SNo.	: UnRegistered Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
	SOYABADI		21061000	1.00	20.00		Rate		
1	DJ		21001000	1.00	20.00	6,500.89	12.00	1,300.18	
2	KABULI CHANA PINK		0713	1.00	30.00	11,683.00	0.00	3,504.90	
3	MALKA MASOOR A 1		07134000	1.00	30.00	7,228.00	0.00	2,168.40	
			Total	3		Total		6,973.48	
Other Charges					Other Cha			14.90	
WAGES					CGST TAX			78.31	
15.00			SGST TAX						
					Net Amou	ınt		7,145.00	
	t In Words Rupees Seven Thousand One Hundred Fort		<u> </u>						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 21061 A/C NO: 7733080311 0713		HSN Cod	·		١	Assessable Value	CGST Value	SGST Value	
		2106100 0713 0713400	CGST	6.0%+SGST 6.0% 0.0%+SGST 0.0% 0.0%+SGST 0.0%		1,305.18 3,504.90 2,168.40	78.31 0.00 0.00	0.00	
						2,100.10	0.00	0.00	
Rema	rks:								
<u>Terms</u>	<u>. </u>					For S	B FOOD P	PRODUCTS	

Authorised Signatory