TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 2039			Dated 02/08/2024				
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			Despatch Document No:			Dated		CASH	
State: Hajasthan			Despatch L	Jocument	NO:	Dated	02	2 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			.	<u> </u>		Deliver		2 / 00/ 2021	
Buyer Cash Sale			Despatch Through **PARTY-SELF-RECD**			Delivery Station			
Casii		Code : 08		.,					
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 10 KG		21061000	1.00	10.00	6,350.00	12.00	635.00	
			Total	1	10	Total		635.00	
					Other Cha	L		5.20	
Other Charges WAGES					CGST TA			38.40	
5.00			SGST TAX			<			
			Net Amour			ınt	nt 717.00		
Amoun	t In Words Rupees Seven Hundred Seventeen Only.				1				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Cod	de Tax De	•		Assessable /alue	CGST Value	SGST Value	
		2106100	0 CGST	CGST 6.0%+SGS		640.00	38.40	38.40	
Rema	urks:								
<u>Terms</u> : For S B FOOD PRODUCTS									

Authorised Signatory