TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 139			1397	Dated	Dated 22/06/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	0.			Order Da	ate		
Phone: 7733080311			Truck N	0				rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687			_			SELF			CASH	
State: Rajasthan State Code: 08			Despato	:h Do	ocument	No:	Dated	2	2 /06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									2 / 00/ 2024	
Buyer					hrough		Delivery	Station		
ASH	OK KIRANA	2-4 00		**	PARIY-S	ELF-RECD*	*			
	State: Rajasthan C	Code : 08								
GSTIN			Broker		L HARI O			007		
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20 KG		2106100	00	1.00	20.00	6,505.00	12.00	1,301.00	
			Total		1	20	Total		1,301.00	
Other Charges					_	Other Cha			11.50	
Other Charges MUDDAT WAGES						CGST TAX			78.75	
6.51 5.00						SGST TAX	Κ		78.75	
Amoun	t In Words Rupees One Thousand Four Hundred Seve	mtu Ombu				Net Amou	ınt		1,470.00	
	·			D		1.	<u>,</u>	0007	SGST	
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 2106100 KKBK0003537 2106100 A/C NO: 7733080311 2106100		de Tax Description		cription	,	Assessable /alue	CGST Value	Value		
		2106100	0 CGS	CGST 6.0%+SGS		ST 6.0%	1,312.51	78.75		
Rema	urks:									
<u>Terms</u>							For S	B FOOD I	PRODUCTS	

FOR S B FOOD PRODU	JC13
Authorised Sign	natory