TAX INVOICE

SBF	OOD PRODUCTS		Invoice No.		479	Dated	26/04/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No. Order Date					
	: 7733080311		Truck No					
	Lic.No.: 12223026000687	_	Doonatah F) a a um a nt	SELF	Dated		CASH
	Rajasthan State Code: 08		Despatch D	ocument	. NO.	Dated	26	/04/2024
Buyer	: 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Doonatah T	'brough		Delivery		, , ,
Cash	Salo		•	Despatch Through **PARTY-SELF-RECD**				
Casii		ode : 08						
			Duolson					
GSTIN	: Unknown		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI		21061000	1.00	20.00	6,451.00	12.00	1,290.20
	20 KG							
			Total	1	20	Total		1,290.20
Other	Charges				Other Cha	rges		5.38
WAGES					CGST TAX			77.71
5.00					SGST TAX			77.71
					Net Amou	nt		1,451.00
	In Words Rupees One Thousand Four Hundred Fifty C		•					
		HSN Cod	de Tax Des	scription		ssessable alue	CGST Value	SGST
Bank Na KKBK00	ame: KOTAK MAHINDRA BANK, IFSC CODE:	21061000	n CGST	6.0%+SGS			77.71	Value 77.71
	: 7733080311	_1001000		o.o /o∓odi	J. U.U/0	1,295.20	11.11	11.11
D	<u>_</u>							
Rema	rks:							
<u>Terms</u>	<u>.</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	