## **TAX INVOICE**

S B FOOD PRODUCTS		I	Invoice No. 5342		Dated 20/03/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(	Order No.			Order Da	Order Date		
Phone: 7733080311		٦	Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687					SEL			CASH	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	20	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024	
Buyer Cash Sale			Despatch T	hrough		Delivery	Station		
		Code : 08							
GSTIN: Unknown		]	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20 KG		21061000	2.00	40.00	6,451.00	12.00	2,580.40	
Other	Charges		Total	2	Other Cha			2,580.40 9.76	
WAGES 10.00			CGST TAX						
		Net Amou		ınt	nt 2,901.00				
Amoun	t In Words Rupees Two Thousand Nine Hundred One C	Only.						,	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code			Assessable Value	CGST Value	SGST Value		
		21061000	CGST 6.0%+SGST 6.0%		2,590.40	155.42	155.42		
Rema	ırks:								
Tormo	.,					Eor C	B EOOD D	PODLICTS	
<u>Terms</u>	<u> </u>					ror S	D FUUU P!	RODUCTS	