## **TAX INVOICE**

S B FOOD PRODUCTS	lı	nvoice No.		2350	Dated	17/08	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pa	-
FSSAI Lic.No.: 12223026000687	_	\	\	+ NI	Datad		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumer	It No:	Dated	1	17 /08/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>					<u> </u>		17 / 00 / 2024
Buyer		Despatch T	hrough		Delivery	Station	
MANARAM MAKRANA				T SHRI RAN	1		MAKRANA
MAKRANA State : Rajasthan Cod	de : 08						
GSTIN: UnRegistered	I	Broker <b>D</b>	L S S BI	ROKER	1		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI 5 KG		21061000	2.00	50.00	6,518.75	12.00	3,259.38
	7	Fotal	2	: 50	Total		3,259.38
Other Charges		Other Ch			rges 0.50		
		CGST TAX SGST TAX Net Amou		CGST TAX	TAX		195.56
				<	195.56		
				int	nt 3,651.00		
Amount In Words Rupees Three Thousand Six Hundred Fifty On	ne Only.						
Our Bankers:	ISN Code	e Tax Des	scription	ļ	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
	1061000	CGST 6.0%+SGST 6.0%		3,259.38	195.56	195.56	
Remarks:		•		•			
<u>Terms :</u>					For S	B FOOD	PRODUCTS

Authorised Signatory