## **TAX INVOICE**

SB	FOOD PRODUCTS	I	Invoice No.		3286	Dated	16/10/	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 D	ocument	NO:	Dated	16	5/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		7   10   2024
Buyer Cash Sale			Despatch Through  **PARTY-SELF-RECD**			Delivery	Station	
Casi		ode : 08		FARTI-5	LLI -KLCD			
GSTIN	•		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI		21061000	1.00	20.00	6,155.00	12.00	1,231.00
2	Papad Gst		190590	1.00	10.00	4,251.00	5.00	425.10
3	FINGER 10 KG Papad Gst BHINDI 10 KG		190590	1.00	10.00	4,351.00	5.00	435.10
			Total	3		Total		2,091.20
Other Charges				Other Cha	-		14.98 95.91	
WAGES			SGST TAX					
15.00		Net Amou						
Amour	nt In Words Rupees Two Thousand Two Hundred Ninety	Eight On	nlv.		11017111101			2,290.00
	·	HSN Cod		crintion	1.	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		Tax Boodinphon			/alue	Value	Value	
KKBK0003537 210610		21061000	0 CGST 6.0%+SGST 6.0%			1,236.00	74.16	74.16
A/C NO: 7733080311 1909		190590	CGST 2.5%+SGST 2.5%		870.20	21.75	21.75	
D								
Kem	arks:							
Terms: For S B FOOD PRODUCTS								

Authorised Signatory