TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		5440	Dated	25/01/	2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay			
FSSAI Lic.No.: 12223026000687	•			<u> </u>	D		CASH		
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	25	/01/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9 4	428G						/01/2025		
		Despatch Through			Delivery	Station			
Cash Sale		**	PARTY-S	ELF-RECD*	K				
State: Rajasthan	Code: 08								
GSTIN: Unknown		Broker		I					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1 DODHA		090831	2.00	100.00	80,953.33	5.00	80,953.33		
		Total	2	100	Total		80,953.33		
Other Charges				Other Cha			32.41		
TULAI LOADING LABOUR				CGST TAX					
5.00 5.00 22.00	SGST TAX			2,024.63					
				Net Amou	ınt		85,035.00		
Amount In Words Rupees Eighty Five Thousand Thirty Five	e Only.						,		
Our Bankers: HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 090831 KKBK0003537 090831 A/C NO: 7733080311 090831 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180				Assessable /alue	CGST Value	SGST Value			
		CGST 2.5%+SGST 2.5			80,985.33	2,024.63	2,024.63		
Remarks:									
Terms:					For S	B FOOD P	RODUCTS		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory