TAX INVOICE

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SBF	OOD PRODU	JCTS			Invoice No		652	5 Dated	08/03/	2025
	AJDHANI KRISHI R-302013	UPAJ MA	ANDI SIKAR ROA	AD	Order No.			Order Da	ate	
Phone:	7733080311				Truck No			Mode/Te	rms Of Pay	ment
FSSAI	Lic.No.: 12223026	3000687						D		CREDIT
	Rajasthan		ode: 08		Despatch I	Jocument	: No:	Dated	0.9	3 /03/2025
	: 08AJGPD94280	32Z4	Pan No : AJGF	PD9428G						703/2025
ADITYA	YA TRADING TRADING COMPANY J., STATION ROAD		ANY		Despatch T	-	TRANSPO	Delivery RT	Station	RENWAL
RENWA Pincode GSTIN	AL e: 303603		e : Rajasthan PAN No. Ca	Code : 08		DL VIJAY	BROKER			
SNo.	Description Of Goo	ods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20				21061000	3.00	60.00	4,855.00 Total	12.00	2,913.00
Other	Charges					1	Other Ch	arges		62.94
MUDDAT	_	OADING	LABOUR				CGST TA			178.53
14.57	7.50 7	.50	33.00				SGST TA			178.53
							Net Amo	unt		3,333.00
Amount	In Words Rupees	Three Tho	usand Three Hun	dred Thirty Thre	e Only.		T		1	
	<u>ankers :</u> ime: KOTAK MAHINI	ora Bank,	IFSC CODE:	HSN Co	ode Tax De	scription		Assessable Value	CGST Value	SGST Value
	7733080311 ame: ICICI BANK, IF	SC CODE :	ICIC0006717 A/C	2106100 NO:	00 CGST	6.0%+SG\$	ST 6.0%	2,975.57	178.53	178.53
Rema	rks:			<u> </u>	<u> </u>				•	
<u>Terms</u>	<u>.</u>							For S	B FOOD P	RODUCTS

For S B FOOD PRODU	Terms:
Authorised Sign	