## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No. 6009			Dated	Dated <b>17/02/2025</b>		
JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687					37 GB 4002			CREDIT
State: Rajasthan State Code: 08			Despatch [	Jocument	No:	Dated	4.	7 /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 /02/2025
Buyer			Despatch 1			Delivery	Station	
RAMDHAN KIRANA					T SHRI RAI	М		MAKRANA
MAKRANA State : Rajasthan Code : 08								
GSTIN: UnRegistered		Broker I	DL S S BR	OKER	1			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED PATANG		190410	1.00	30.00	4,701.00	0.00	1,410.30
2	VERMICELLI P 1 M 1		19021900	2.00	50.00	4,572.38	5.00	2,286.19
3	RICE EXEMPTED ALFAJ		10063020	7.00	210.00	3,551.00	0.00	7,457.10
4	RICE EXEMPTED SANKH		10063020	25.00	750.00	3,775.00	0.00	28,312.50
			Total	35	1,040	Total		39,466.09
Othor	Charres				Other Cha			-0.39
Other Charges					CGST TAX		57.15	
			SGS		SGST TAX		57.15	
					Net Amou	ınt		39,580.00
Amoun	t In Words Rupees Thirty Nine Thousand Five Hundred	d Eiahtv C	Only.					00,000.00
Our Bankers: HSN Coo						Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 190410		CGST 0.0%+SGST 0.0%		1,410.30	0.00	1		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:					2,286.19	57.15	57.15	
671705500180 1006302		0 CGST	0.0%+SGS	ST 0.0%	35,769.60	0.00	0.00	
Rema	nrks:		•					
								PODLICTS
Termo	•					EarC	r EUUD D	DUNNIETE

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory