TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 5951 Dated 14/02/2025						
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		D t - l-	D	M			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Documen	I NO:	Dated	14	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G						70272023	
Buyer		Despatch ³	Through		Delivery	Station		
RAMDHAN KIRANA	Code: 08			T JAI JANT	4		MAKRANA	
MAKRANA State : Rajasthan	Code . 00							
GSTIN: UnRegistered			DL S S BR			CCT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI CHURA		21061000	10.00	200.00	5,625.89	12.00	11,251.78	
		Total	10		Total		11,251.78	
Other Charges				Other Cha	-		0.00	
				CGST TAX			675.11	
				SGST TAX			675.11	
Amount in Words Duness Tuelus Theysand Civiliundus d T	Only			Net Amou	ınt		12,602.00	
Amount In Words Rupees Twelve Thousand Six Hundred To		. l . -		1.		0007	0007	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax De	escription		Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	2106100	0 CGST	6.0%+SG\$	ST 6.0%	11,251.78	675.11	675.11	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	