

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>6344</b>		Dated <b>04/03/2025</b>	
				Order No.		Order Date	
				Truck No <b>9802</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>04 /03/2025</b>	
<b>Buyer</b> <b>SONU TRADERS</b> MURLIPURA SCHEMEJAIPUR, ROAD NO.02, VKIA  <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : <b>08AJIPG4742J1Z2</b> PAN No. <b>AJIPG4742J</b>				Despatch Through		Delivery Station <b>JAIPUR</b>	
				Broker <b>DL SUBHAM</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 200GM	19030000	2.00	50.00	5,801.00	5.00	2,900.50
		Total	<b>2</b>	<b>50</b>	Total	2,900.50	
<b>Other Charges</b> MUDDAT      TULAI      LOADING 14.50      5.00      5.00					Other Charges      24.24 CGST TAX      73.13 SGST TAX      73.13 <b>Net Amount      3,071.00</b>		
Amount In Words <b>Rupees Three Thousand Seventy One Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19030000	CGST 2.5%+SGST 2.5%		2,925.00	73.13	73.13
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory