## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No. 5329				Dated <b>22/01/2025</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Described Described No.			Datad	CASH		
State : Hajasthan			Despatch Document No:			Dated <b>22 /01/2025</b>			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dellinen		. / 01 / 2025	
			Despatch *	-	ELF-RECD*	Delivery	Station		
Casn	State : Rajasthan	Code: 08		PARIT-3	ELF-RECD				
GSTIN	•		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	SOYABADI		21061000	1.00	20.00	5,305.00	Rate 12.00	1,061.00	
	DJ20		Total	1	20	Total		1,061.00	
Other Charges					Other Cha			5.08	
TULAI LOADING			CGST TAX			-			
2.50 2.50		SGST TAX			63.96				
					Net Amou	nt		1,194.00	
	t In Words Rupees One Thousand One Hundred Ninet					1			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			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%+SGS	ST 6.0%	1,066.00	63.96	63.96	
Remarks:									
Torms						Fa:: C	D FOOD D	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory