## **TAX INVOICE**

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S B FOOD PRODUCTS			Invoice No		6289	Dated	03/03	/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687								CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	•	2 /02/2025	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								3 /03/2025	
Buyer  RADHA KISHAN MURARI LAL GOYAL  OLalsot, Ashok Circle, Jawahar Ganj				Despatch <sup>-</sup>	Through	T GANES	Delivery <b>H</b>	Station	LALSOT
	State 303503 <b>08AHHPG1089P1ZU</b>	: Rajasthan C	Code : 08 <b>089P</b>	Broker	DL HANUN	IAN BROKE	:R		
SNo. Des	scription Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOY, 20	ABADI			21061000	3.00	60.00	5,005.00	12.00	3,003.00
Other Charges					Other Cha	arges	-	63.08	
MUDDAT TULAI LOADING LABOUR			CGST TAX						
15.02 7.50 7.50 33.00			SGST TAX			X	183.96		
						Net Amou	unt		3,434.00
Amount In W	ords Rupees Three Thou	ısand Four Hundred Thi	rty Four C	nly.					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN Cod			Assessable Value	CGST Value	SGST Value	
			2106100	00 CGST 6.0%+SGST 6.0%		3,066.02	183.96	183.96	
Remarks:				<u> </u>		•			-
Terms '							Ear S	B EUUD I	DDODIICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory