## **TAX INVOICE**

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SBI	FOOD PRODUCTS		Invoice No	).	6605	Dated	11/03/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025
Buyer			Despatch 7	Through		Delivery	Station	
MAH	ESH KIRANA STORE CHOTH KA BARW			T GUI	NJAN TRANS	<u>;</u>	CHOT KA	BARWARA
CHOTH	H KA BARWARA State : Rajasthan	Code: 08						
GSTIN: UnRegistered			Broker DL MUKESH JI JAIN					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20		21061000	2.00	40.00	4,855.00	12.00	1,942.00
			Total	2		Total		1,942.00
	Charges				Other Char	-		41.96
MUDDAT TULAI LOADING LABOUR 9.71 5.00 5.00 22.00		SGST TAX						
9.71	5.00 5.00 22.00				Net Amou			
Λ mount	t In Words Rupees Two Thousand Two Hundred Twen	sty Two O	nlv		Net Alliou			2,222.00
	·		<u> </u>		1.			2227
Our Bankers:						ssessable alue	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			0 CGST				119.02	Value 119.02
Rema	nrks:		•					
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory