## **TAX INVOICE**

1	TAX INVOICE Original								
S B FOOD PRODUCTS		Invoice No	).	5755	Dated <b>08/02/2025</b>				
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		VT				CREDIT			
State: Rajasthan State Code: 08		Despatch Document No:			Dated				
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					08 /02/2025				
Buyer		Despatch	Through		Delivery	Station			
ABHISHEK TRADING COMPANY, PREM NAGAR			•	BABA TRANS			PREM NAGAR		
PREM NAGAR State: Rajasthan Code: 08					1				
	•								
GSTIN	: UnRegistered	Broker	DL SUNIL	JI KULWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MUNG MOGAR	07133100	5.00	150.00	10,101.00	0.00	15,151.50		
	BLACK				,				
2	HARI DAL	071390	2.00	60.00	9,151.00	0.00	5,490.60		
	SB BLACK				,				
3	ARHAR DALL	071390	2.00	60.00	9,851.00	0.00	5,910.60		
	RAGHAV								
4	CHANA DAL	07139010	3.00	90.00	7,301.00	0.00	6,570.90		
	RED SRI				,				
5	MASOOR DAL	07134000	1.00	30.00	7,501.00	0.00	2,250.30		
	DELHI								
6	URAD MOGAR	071390	3.00	90.00	10,301.00	0.00	9,270.90		
	RAMDOOT								
7	MUNG SABUT	071390	1.00	30.00	9,301.00	0.00	2,790.30		
	SRI MOTA								
8	MATAR	0713	1.00	30.00	4,501.00	0.00	1,350.30		
	WHITE								
9	Kala Chana	071390	1.00	30.00	6,751.00	0.00	2,025.30		
	BLUE								
10	KABULI CHANA	071320	1.00	30.00	8,601.00	0.00	2,580.30		
	BUTTER FLY								
11	KABULI CHANA	071320	1.00	30.00	10,001.00	0.00	3,000.30		
	KAJU BADAM			27.0-					
12	SABUDANA 500GM	19030000	1.00	25.00	5,651.00	5.00	1,412.75		
13	SABUDANA 200GM	19030000	1.00	25.00	5,851.00	5.00	1,462.75		
To be	continued	Tot	 al				59,266.80		
10 be continued 10tal 59,266.80									

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For S B FOOD PRODUCTS	<u>Terms :</u>
FOLS B FOOD PRODUCTS	Terms :
Authorised Signatory	

## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 575			Dated <b>08/02/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687				V			CREDIT	
State: Rajasthan State Code: 08		Despatch	n Docum	ent No:	Dated		0 /00 /0005	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G	G					0	8 /02/2025	
Buyer		Despatch	n Througl	h	Delivery	Station		
<b>ABHISHEK TRADING COMPANY, PREM NAG</b>	SAR			T BABA TRAN	IS	P	REM NAGAR	
PREM NAGAR State : Rajasthan C	ode : 08							
GSTIN: UnRegistered		Broker	DL SUN	IL JI KULWA	<u> </u>			
SNo. Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
		Total		23 680			59,266.80	
Other Charges				Other Ch	-		382.10	
MUDDAT TULAI LOADING LABOUR				CGST TA			73.05	
14.37 57.50 57.50 253.00				SGST TA			73.05	
				Net Amo	unt		59,795.00	
Amount In Words Rupees Fifty Nine Thousand Seven Hundred				1		1	1	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Cod					Assessable Value	CGST Value	SGST Value	
KKBK0003537 0713310				GST 0.0%	15,151.50	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:				GST 0.0%	25,487.70	0.00		
671705500180				GST 0.0%	6,570.90	0.00		
07134000			0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,250.30	0.00		
	0713				1,350.30	0.00		
	071320	UGS	ı u.U%+8	SGST 0.0%	5,580.60	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD I	PRODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory