## **TAX INVOICE**

				1747		-				9	
SBF	OOD PRODU	JCTS			Invoice No		611:	<b>L</b> Dated	20/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order No.			Order Da	Order Date		
Phone: 7733080311				-	Truck No Mode/Term				rms Of Pay	ment	
FSSAI	Lic.No.: 12223026	8000687			<u> </u>			Datad		CREDIT	
State: Rajasthan State Code: 08					Despatch Document No:			Dated	20	/02/2025	
	: 08AJGPD94280	G2Z4	Pan No : AJGPD9428		D + -  -	Fl		Delivery		, , 02, 2025	
Buyer	T TO A DING CO		ATION LALSOT		Despatch 1	inrougn	T GANES	-	Station	LALSOT	
LALSO				Code : 08							
GSTIN	: UnRegistere	d			Broker I	DL SUNIL	JI KULWAL	-			
SNo.	Description Of Goo	ods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA 500GM				19030000	1.00	25.00	5,601.00	5.00	1,400.25	
					Total	1	25	Total		1 400 25	
<b></b>					Total	1	Other Cha	Total		1,400.25 22.59	
Other MUDDAT	Charges TULAI L	OADING	LABOUR				CGST TA	-		35.58	
7.00					SGST TAX						
							Net Amo	unt		1,494.00	
Amount	In Words Rupees	One Thou	sand Four Hundred Nine	ty Four On	ly.						
Our Bankers :							Assessable Value	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				19030000			1,423.25	35.58	Value 35.58		
Rema	rks:										
						T					
						1					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory