## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No. 6782		Dated	Dated 24/03/2025				
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						D	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	2	4 /02/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								4 /03/2025	
Buyer SUNIL KIRANA STORE KHANDELA			Despatch <sup>-</sup>	Through	T KAP	Delivery L	Station	KHANDELA	
KHANDELA State: Rajasthan Code: 08									
GSTIN: UnRegistered			Broker	DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20		21061000	1.00	20.00	4,955.00	12.00	991.00	
2	SOYABADI 5 KG		21061000	1.00	25.00	5,155.00	12.00	1,288.75	
			Total	2	45	Total		2,279.75	
Other Charges					Other Cha	arges		31.83	
TULAI LOADING LABOUR			CGST TAX						
5.00 5.00 22.00		SGST TAX			X	138.71			
			Net Amou			unt	nt 2,589.00		
Amoun	t In Words Rupees Two Thousand Five Hundred Eight	ty Nine On	ly.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax De			Assessable Value	CGST Value	SGST Value	
		21061000	0 CGST	6.0%+SG\$	ST 6.0%	2,311.75	138.71	138.71	
Rema	nrks:								
Torms	.,					E C	B E005 5	PODUCTO	
<u>Terms</u>	<u></u>					ror S	ь гоор Р	RODUCTS	