## **TAX INVOICE**

S B FOOD PRODUCTS					Invoice No. 5770				Dated	Dated 10/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Orde	Order No.				Order Date		
Phone: 7733080311					Truc	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										10 /02/2025		
Buyer  GAJANAND AGARWAL					Des	patch Through  T KAPIL  Delivery Station  SRI MADHOPUR						
SRI M	ADHOPUR	State	e : Rajasthan	Code: 08								
GSTIN: UnRegistered					Broker DL R K							
SNo.	Description Of	Goods			HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 5 KG				210	61000	2.00	50.00	5,455.00	12.00	2,727.50	
					T.4.	-1			T-4-1		0.707.50	
					Tota	<b>1</b> 1	2		Total		2,727.50	
Other Charges								Other Cha			45.72 166.39	
MUDDAT TULAI LOADING LABOUR				SGST TAX								
13.64 5.00 5.00 22.00				Net Amou								
Amoun	t In Words Rupe	es Three Tho	ousand One Hundred S	ix Only.				Not Amo			3,100.00	
Our Bankers: HSN Cod					de	de Tax Description A			Assessable	CGST	SGST	
									Value	Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 210		2106100	00	CGST 6	6.0%+SGS	ST 6.0%	2,773.14	166.39	166.39			
A/C NO: 7733080311  BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180												
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Rema	rke•											
Kellia	11 A3.											
<u>Terms</u>	<u>:</u>								For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory