## **TAX INVOICE**

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S B FOOD PRODUCTS			Invoice No	).	6889	Dated	28/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	24	. /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /03/2025	
			Despatch	Through		Delivery			
	ISH KIRANA STORE BAJRIA				T KAILAS	Н	SAWA	AIMADOPUR	
SAWA	IMADOPUR State : Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	DL MUKES	H JI JAIN				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20		21061000	2.00	40.00	5,155.00	12.00	2,062.00	
			Total	2	40	Total		2,062.00	
Other Observes			Total		Other Cha			42.48	
Other Charges MUDDAT TULAI LOADING LABOUR					CGST TA	-		126.26	
10.31 5.00 5.00 22.00			SGST TAX					126.26	
			Net Amou			unt	nt 2,357.00		
Amoun	t In Words Rupees Two Thousand Three Hundred Fift	y Seven O	nly.						
Our Bankers: HSN Coo			<u> </u>			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			ao Tax B	ocomplion		Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			0 CGST	6.0%+SGS	ST 6.0%	2,104.31	126.26	126.26	
Rema	arks:		-		•				
				1					
Termo	: ·					For S	R FOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory