TAX INVOICE

SBI	FOOD PRODUCTS	In	Invoice No. 5932			Dated 13/02/2025			
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	O	Order No.				Order Date		
Phone: 7733080311			uck No		Mode/Te	e/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	4.5	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						13 /02/2025			
Buyer			espatch T	hrough		Delivery	Station	PTNOUG	
	ENTERPRICES	0 1 00			т моні	T		RINGUS	
RINGL	State: Rajasthan	Code: 08							
GSTIN	: UnRegistered	В	roker D	1	SH JI TAMBI	· -			
SNo.	Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DALIYA 400GM	1	1031110	1.00	30.00	4,381.90	5.00	1,314.57	
		Te	otal	1	30	Total		1,314.57	
Other	Charges	'			Other Cha	rges		22.57	
MUDDAT TULAI LOADING LABOUR			CGST TAX						
6.57 2.50 2.50 11.00			SGST TAX			<	33.43		
					Net Amou	ınt		1,404.00	
	t In Words Rupees One Thousand Four Hundred Four								
			Code Tax Description			Assessable /alue	CGST Value	SGST	
KKBK00 A/C NO BANK N	ame: KOTAK MAHINDRA BANK, IFSC CODE: 103537 : 7733080311 lame: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 500180	11031110			1,337.14	33.43	Value 33.43		
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory