## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No.		6215	Dated <b>22/02/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Deepetah [	Jaariman	+ No.	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch [	Jocumen	l NO:	Dated	-	22 /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	428G						22 / 02 / 2025
Buyer		Despatch Through T SHRI RAN		Delivery	Station	MAKRANA	
PRINCE KIRANA  MAKRANA  State: Rajasthan	Code: 08			I SHKI KAN	1		MARKANA
MARKANA State : Rajastrian	Code . 00						
GSTIN: UnRegistered			DL S S BR	OKER		CCT	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA 500GM		19030000	1.00	25.00	5,701.00	5.00	1,425.25
2 RICE EXEMPTED  NR ORANGE		10063020	5.00	200.00	3,601.00	0.00	7,202.00
		Total	6	225	Total		8,627.25
Other Charges			Other Cha	rges		0.49	
			CGST TAX			35.63	
			SGST TAX		(	35.63	
				Net Amou	nt		8,699.00
Amount In Words Rupees Eight Thousand Six Hundred Ni	nety Nine Or	nly.					
Our Bankers:       HS         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       KKBK0003537         A/C NO: 7733080311       19         BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:       671705500180		ode Tax Description			Assessable /alue	CGST Value	SGST Value
					1,425.25	35.63	
		CGS1	CGST 0.0%+SGST		0.0% 7,202.00		0.00
Remarks:							
Terms:					For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory