## **TAX INVOICE**

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S B FOOD PRODUCTS		Invoice No.		6425	Dated	06/03/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					D		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	06	/03/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G				<b>-</b>		703/2025
Buyer VIJAY GENRAL KIRANA STORE 000SHAHJANPUR, MAIN MARKET		Despatch T T PI	_	ROADLINE	Delivery <b>S</b>	Station	SHAJAPUR
SHAJAPUR State : Rajasthan  Pincode : 301706  GSTIN : 08ABPPG4207P1Z8	Code : 08	Broker D	L RAJEE	V KHANDEL	WAL		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SOYABADI 20		21061000	2.00	40.00	5,005.00	12.00	2,002.00
Other Charges			<del>_</del> _	Other Cha			41.72
MUDDAT TULAI LOADING LABOUR				CGST TA	-		122.64
10.01 5.00 5.00 22.00				SGST TA	X		122.64
				Net Amou	ınt		2,289.00
Amount In Words Rupees Two Thousand Two Hundred Eigl	hty Nine On	ıly.		1			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo	de Tax Des	scription		Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	2106100	0 CGST (	5.0%+SG\$	ST 6.0%	2,044.01	122.64	122.64
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

For S B FOOD PRODU	Terms:
Authorised Sign	