TAX INVOICE

S B FOOD PRODUCTS		Invoice No		6788	Dated	24/03	3/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pa	ayment	
FSSAI Lic.No.: 12223026000687		D	<u> </u>	M 2			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	I NO:	Dated	,	24 /03/2025	
	o : AJGPD9428G						24 / 03 / 2025	
Buyer		Despatch 7	Through		Delivery	Station		
VERITY STORE		0		T JAI JANT	4		MAKRANA	
MAKRANA State : Rajast	han Code : 0	8						
GSTIN: UnRegistered		Broker	DL S S BR	OKER	I			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI 5 KG		21061000	5.00	125.00	5,447.32	12.00	6,809.15	
2 CHANA DAL RR		07139010	10.00	300.00	6,751.00	0.00	20,253.00	
		Total	15	425	Total		27,062.15	
Other Charges				Other Cha			-0.25	
Other Charges			CGST TA					
				SGST TAX	(408.55	
				Net Amou	nt	-	27,879.00	
Amount In Words Rupees Twenty Seven Tho	usand Eight Hundred Se	eventy Nine O	nly.				<u> </u>	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		ode Tax Description			Assessable /alue	CGST Value	SGST Value	
KKBK0003537	21061	000 CGST	6.0%+SG	ST 6.0%	6,809.15	408.5	5 408.55	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		10 CGST 0.0%+SGST 0.0%		20,253.00	0.00	0.00		
671705500180	,,,,,,,,,,							
Remarks:		<u> </u>		<u>I</u>				
<u>Terms</u> :					ror S	R LOOD	PRODUCIS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory