## **TAX INVOICE**

	17-77	111010					3	
S B FOOD PRODUCTS	li	nvoice No.		6440	Dated	06/03	3/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pa	ayment	
FSSAI Lic.No.: 12223026000687	_	\	) · · · · · · · · · · · · · · · · ·	Na.	Datad		CREDIT	
State: Rajasthan State Code: 08		espatch D	Jocument	INO:	Dated		06 /03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		\ <b>-</b>	Flaala		Delivery			
GOPAL KIRANA STORE	-	espatch T	nrougn	T EKT	•		MANDAWARI	
ONEAR SITARAM JI KA MANDIR, .								
MANDAWARI State : Rajasthan Concode : 303303 GSTIN : 08BDKPG5792H1Z5 PAN No. BDKPG5	Code : 08	Broker <b>DL VIKASH JI</b>						
	)/92N		1		1	GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 SOYABADI 20		21061000 Fotal	2.00	40.00	5,005.00	12.00	2,002.00	
Other Charges				Other Cha			41.72	
MUDDAT TULAI LOADING LABOUR		CGST TAX				122.64		
10.01 5.00 5.00 22.00		SGST TAX			X	122.64		
				Net Amou	ınt		2,289.00	
Amount In Words Rupees Two Thousand Two Hundred Eight	ty Nine Only	/.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	e Tax De	scription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	21061000	CGST	6.0%+SGS	ST 6.0%	2,044.01	122.6	122.64	
Remarks:								
Terms:					For S	B FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory