## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No. 6146		Dated	Dated <b>21/02/2025</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date				
Phone: 7733080311		Truck No		Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Datad	Dated CREDIT		
State: Rajasthan State Code: 08		Despaich	Jocument	INO.	Dateu	21	/02/2025		
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								/02/2023	
Buyer			Despatch Through			_	Delivery Station		
KAILASH KUMAR AGARWAL SHIV COLONYMakrana, MINDKYA ROAD					T JAI JANT	<b>A</b>		MAKRANA	
MAKRANA         State : Rajasthan         Code : 08           Pincode :         341505           GSTIN :         08AJWPA0262B1ZK         PAN No.         AJWPA0262B			Broker I	DL SS 1					
IRN No e96905861ef4a3262f8344adc782180591f353794 036576cb4a2badab85f7765		ACK No <b>172516892676451</b>			Date :	Date: 2/21/2025 00:00:00			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA 200GM		19030000	7.00	175.00	5,851.00	5.00	10,239.25	
2	SABUDANA 500GM		19030000	7.00	175.00	5,651.00	5.00	9,889.25	
			Total	14	350	Total		20,128.50	
			Total		Other Cha			0.08	
Other Charges			CGST TAX SGST TAX			X	503.21		
					Net Amou	unt		21,135.00	
Amount	In Words Rupees Twenty One Thousand One Hundre	ed Thirty F	ive Only.					,,	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co	de Tax Description		Assessable Value	CGST Value	SGST Value		
		1903000	0 CGST	2.5%+SGS		20,128.50	503.21	503.21	
Remarks:									
Terms:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory