TAX INVOICE

SBI	FOOD PRODUCTS		Invoice No.		5926	Dated	13/02/	2025
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
	: 7733080311		Truck No				rms Of Pay	
	Lic.No.: 12223026000687		Dagagetala F) · · · · · · · · · ·	No.			CREDIT
	Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	1:	3 /02/2025
	1: 08AJGPD9428G2Z4 Pan No : AJGPD9428	3G						5 / 02 / 2025
Buyer			Despatch T	•		Delivery		IAMAN CITY
_	IAL TRADING COMPANY MAN CITY				T JAI JANT	<u> </u>	KUCH	IAMAN CITY
Pincod	e: 341508	Code : 08	Darker P	N 66.4				
GSTIN	: 08AHZPV6065C1ZM PAN No. AHZPV6	065C	Broker [DL SS 1	1			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20		21061000	3.00	60.00	4,975.00	12.00	2,985.00
2	SOYABADI 5		21061000	2.00	50.00	5,175.00	12.00	2,587.50
3	SOYABADI 10 KG		21061000	5.00	50.00	5,075.00	12.00	2,537.50
			Total	10	160	Total		8,110.00
Other	Charges				Other Cha	arges		-0.20
					CGST TA			486.60
					SGST TA	X		486.60
						0.100 %		9.00
A mount	la Words Burness Nine Theyseard Ninety Ture Only				Net Amou	ınt		9,092.00
	In Words Rupees Nine Thousand Ninety Two Only. ankers:	HSN Co	do Toy Do	scription	T	Assessable	CGST	SGST
	ankers : ame: Kotak Mahindra Bank, IFSC Code:	HSN CO	de Tax Des	scription		Assessable Value	CGST Value	Value
KKBK00 A/C NO BANK N		2106100	CGST 6.0%+SGST 6.0% 8,110.00 486.60		486.60	486.60		
Rema	rks:		<u> </u>					
Terms	·					For S	B FOOD P	RODUCTS

For S B FOOD PRODU	Terms:
Authorised Sign	