

Original

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|---|-------------------------|----------------------|-----------------------|--------------------|
| S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G | Invoice No. | 5612 | Dated | 03/02/2025 |
| | Order No. | | Order Date | |
| | Truck No | | Mode/Terms Of Payment | |
| | | RS | | CREDIT |
| Buyer MAA GAYTRI TRADERS GULLAR KATLAHINDAUN CITY, SHEETLA CHORAHA HINDON State : Rajasthan Code : 08 Pincode : 322230 GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E | Despatch Document No: | | Dated | 03 /02/2025 |
| | Despatch Through | | Delivery Station | |
| | T SHIV ROADLINES | | HINDON | |
| | Broker | DL R M BROKER | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | MUNG SABUT SRI | 071390 | 3.00 | 90.00 | 9,051.00 | 0.00 | 8,145.90 |
| | | Total | 3 | 90 | Total | | 8,145.90 |

| | | | | |
|----------------------|---------|--------|-------------------|-----------------|
| Other Charges | | | Other Charges | 48.10 |
| TULAI | LOADING | LABOUR | CGST TAX | 0.00 |
| 7.50 | 7.50 | 33.00 | SGST TAX | 0.00 |
| | | | Net Amount | 8,194.00 |

Amount In Words Rupees Eight Thousand One Hundred Ninety Four Only.

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537
A/C NO: 7733080311
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 071390 | CGST 0.0%+SGST 0.0% | 8,145.90 | 0.00 | 0.00 |
| | | | | |

Remarks:

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| <u>Terms :</u> | <p>For S B FOOD PRODUCTS</p> <p>Authorised Signatory</p> |
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