## **TAX INVOICE**

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S B FOOD PRODUCTS			Invoice N	0.	656	Dated	10/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			D				CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	4.	102/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /03/2025	
-			Despatch	•		Delivery	Station		
	AL KUMAR AND BROTHERS KOKOR			T GU	NJAN TRAN	S		KOKOR	
коко	R State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	DL HARI (	IL MO				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20		21061000	1.00	20.00	4,855.00	12.00	971.00	
			Total		20	Total		971.00	
<b>-</b>			ıvlaı	1	Other Cha			20.98	
Other Charges MUDDAT TULAI LOADING LABOUR					CGST TA	-		59.51	
4.86 2.50 2.50 11.00			SGST TAX						
2.55 2.55 2.55			Net Amou			unt	nt 1,111.00		
Amoun	t In Words Rupees One Thousand One Hundred Eleve	en Only.						1,111.00	
Our Bankers: HSN Coo			de Tax D	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			ao Tax 2	Cocipion		Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			0 CGS1	6.0%+SG	ST 6.0%	991.86	59.51	59.51	
Rema	arks:								
Termo	· ·			1		Ear C	B EUUD D	PUDLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory