TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		6305	Dated	03/03/2	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				14 GU 1392			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	0.2	/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2025
SHREE RAM TRADING COMPANY, KHATU SHREE RAM TRADING COMPANYKHASARA		Despatch T	hrough		Delivery		J SHYAM JI
NO. 86801Khatu, NEAR BSNL OFFICE							
KHATU SHYAM JI State : Rajasthan C Pincode : 332602 GSTIN : 08AFPPA1734H1ZL PAN No. AFPPA17	Code : 08	Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 Poha Packingl(800gm)st		19041020	10.00	240.00	5,048.57	5.00	12,116.57
		Total	10	240			12,116.57
Other Charges				Other Cha	-		111.07
MUDDAT TULAI LOADING				CGST TAX			305.68
60.58 25.00 25.00				SGST TAX	(305.68
Amount In Words Rupees Twelve Thousand Eight Hundred Th	hirty Nine	Only.		Net Amou	ınt		12,839.00
Our Bankers :	HSN Cod	 	crintion	1,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11011 000	io Tax Boo	onplion		/alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	19041020	0 CGST 2	2.5%+SGS	GT 2.5%	12,227.15	305.68	305.68
Remarks:		-		•			
Torme					Fa:: C	D FOOD 5	DODUCTO

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	