TAX INVOICE

| S B FOOD PRODUCTS | Invoice N | ۱o. | 5828 | | 11/02/ | 2025 | |
|--|---|-------------|-----------|---------------------|---------------|----------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | Order No | Order No. | | | Order Date | | |
| Phone: 7733080311 | Truck No |) | | Mode/Te | rms Of Pay | | |
| FSSAI Lic.No.: 12223026000687 | Descripto | - D | h Nia i | Dated | | CREDIT | |
| State: Rajasthan State Code: 08 | Despaici | n Document | l NO: | Dated | 1. | 1 /02/2025 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | - . | | Deliver | | 1 , 02, 2025 | |
| Buyer | Despatci | n Through | T BHARTR | Delivery | Station | RENWAL | |
| D P SARDA RENWAL State : Rajasthan Code : 0 | 8 | | - DIAKIK | - | | | |
| GSTIN: 08AMRPS0514N1ZH PAN No. AMRPS0514N | Broker | DL BASAN | IT JI | | | | |
| SNo. Description Of Goods | HSN Co | de Qty | Weight | Rate | GST Rate | Amount | |
| 1 DALIYA 500GM | 1103111 | 0 2.00 | 60.00 | 4,286.67 | 5.00 | 2,572.00 | |
| | Total | 2 | 60 | Total | | 2,572.00 | |
| Other Charges | 1 | | Other Cha | | | 45.16 | |
| MUDDAT TULAI LOADING LABOUR | | CGST TAX | | | | | |
| 12.86 5.00 5.00 22.00 | SGST TAX | | | (| 65.42 | | |
| | | | Net Amou | nt | | 2,748.00 | |
| Amount In Words Rupees Two Thousand Seven Hundred Forty Eight | Only. | | | | | | |
| <u>Our Bankers :</u> HSN C | ode Tax I | Description | | Assessable /alue | CGST Value | SGST | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 | 110 CGS | T 2.5%+SG\$ | | 2,616.86 | 65.42 | Value 65.42 | |
| Remarks: | | | <u>I</u> | | | | |
| Tarma I | | | | | | | |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
| | |
| | Authorised Signatory |