TAX INVOICE

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S B FOOD PRODUCTS		Invoice No.		6237	Dated	01/03	3/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	ayment	
FSSAI Lic.No.: 12223026000687				V			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	128G						01 /03/2025	
Buyer SUNIL TRADERS		Despatch T	_	R NEEMRAN	Delivery A	Station	NARNAUL	
PURANI SARAINARNAUL, KRISHNA MARKET								
NARNAUL State : Haryana Pincode : 123001	Code: 06							
GSTIN: 06CHZPK5628J1ZL PAN No. CHZP	K5628J	Broker D	L SUBHA	.М 				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA 200GM		19030000	1.00	25.00	5,801.00	5.00	1,450.25	
2 SABUDANA 500GM		19030000	1.00	25.00	5,601.00	5.00	1,400.25	
		Total	2		Total		2,850.50	
Other Charges				Other Cha	-		46.66	
MUDDAT TULAI LOADING LABOUR 14.25 5.00 5.00 22.00				IGST TAX	(144.84	
				Net Amo	unt		3,042.00	
Amount In Words Rupees Three Thousand Forty Two Only	/. 							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Des	scription		Assessable Value		IGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:	1903000	0 IGST 5	.0%		2,896.75		144.84	
671705500180								
Remarks:								
Terms:					For S	R FOOD	PRODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	