

TAX INVOICE

Original

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. 6823		Dated 25/03/2025																									
				Order No.		Order Date																									
				Truck No		Mode/Terms Of Payment CREDIT																									
				Despatch Document No:		Dated 25 /03/2025																									
Buyer RAJ BROTHERS & CO. -WARD NO 06ARRAWATIA KA MOHALLA, - JHUNJUNU State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08CIXPS5985H1Z1 PAN No. CIXPS5985H				Despatch Through T SHAKTI ROADLINES		Delivery Station CHIDAWA																									
				Broker DL R K																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SOYABADI 20</td> <td>21061000</td> <td>5.00</td> <td>100.00</td> <td>4,955.00</td> <td>12.00</td> <td>4,955.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>100</td> <td>Total</td> <td colspan="2">4,955.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SOYABADI 20	21061000	5.00	100.00	4,955.00	12.00	4,955.00			Total	5	100	Total	4,955.00	
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Other Charges MUDDAT TULAI LOADING LABOUR 24.78 12.50 12.50 55.00					Other Charges 104.82 CGST TAX 303.59 SGST TAX 303.59 Net Amount 5,667.00																										
Amount In Words Rupees Five Thousand Six Hundred Sixty Seven Only. <u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180																															
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Remarks:																															

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory