TAX INVOICE

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S B FO	OD PRODUCTS		Invoice N	lo.	6500	Dated	08/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No	ı		Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08			Despatch	n Document	: No:	Dated	01		
GSTIN: 0	D8AJGPD9428G2Z4 Pan No : AJGPD9428	3G						3 /03/2025	
Buyer			Despatch	Through	T GOVIN	Delivery	Station	NIVAI	
SHKI P	State: Rajasthan	Code : 08			I GOVIN	<u> </u>		MIVAL	
GSTIN :	UnRegistered		Broker	DL GANES	H JI BUND	ī			
SNo. De	escription Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
	pad Gst NGER 25		190590	1.00	25.00	4,501.00	5.00	1,125.25	
			Total	1	25	Total		1,125.25	
			iviai		Other Cha			21.41	
Other Charges MUDDAT TULAI LOADING LABOUR					CGST TA	-		28.67	
5.63 2.50 2.50 11.00			SGST TAX						
3.63 2.30 2.30 11.00			Net Amou						
Amount In \	Words Rupees One Thousand Two Hundred Four	Only.						1,201100	
Our Bankers:			ode Tax Description A			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				'		Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180			CGS	Г 2.5%+SG\$	ST 2.5%	1,146.88	28.67	28.67	
Remarks	<u>::</u>								
Terms '						F. 6		PODLICTS	
ierms'				J		FOr S	K FULLIN D	P(1)1111/16	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory