TAX INVOICE

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S B FOOD	PRODUCTS			Invoice No		6401	Dated	05/03	/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate			
Phone: 7733080311				Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687								CREDIT		
State: Rajasthan State Code: 08				Despatch I	Document	No:	Dated		F /02/2025	
GSTIN: 08A	JGPD9428G2Z4	Pan No: AJGPD9428	BG .						5 /03/2025	
Buyer RADHA KISHAN MURARI LAL GOYAL 0Lalsot, Ashok Circle,Jawahar Ganj				Despatch ⁻	Through	T GANES	Delivery H	Station	LALSOT	
	State 03503 BAHHPG1089P1ZU	: Rajasthan C	Code : 08 089P	Broker	DL HANUN	IAN BROKE	:R			
SNo. Descri	iption Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYAB.	ADI			21061000	3.00	60.00	5,005.00	12.00	3,003.00	
Other Charge	es					Other Cha	arges		63.08	
MUDDAT TULAI LOADING LABOUR				CGST TAX						
15.02 7.50 7.50 33.00			SGST TAX			X	183.96			
						Net Amo	unt		3,434.00	
Amount In Word	ds Rupees Three Thou	sand Four Hundred Thir	rty Four C	nly.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN Cod			Assessable Value	CGST Value	SGST Value		
			2106100	0 CGST	6.0%+SGS	ST 6.0%	3,066.02	183.96	5 183.96	
Remarks:										
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Terms '					l		FOR C	RFUND	DDUDIICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory