## **TAX INVOICE**

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S B FOOD PRODUCTS					Invoice No. 5570			Dated	Dated <b>01/02/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.				Order Da	Order Date		
Phone: 7733080311				Truck No N				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687							V			CREDIT	
State: Rajasthan State Code: 08				Despa	atch D	ocument	: No:	Dated		04 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										01 /02/2025	
Buyer					atch T	hrough		Delivery	Station		
		PANY, DIDWANA				T RC	OYAL SAINI	K		DIDWANA	
DIDWANA	Stat	te : Rajasthan	Code: 08								
GSTIN: UnRegis	stered			Broke	er		1				
SNo. Description C	f Goods			HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI 5 K	G			2106:	1000	5.00	125.00	4,870.54	12.00	6,088.18	
Other Charges				Total		5	125 Other Cha			6,088.18 109.98	
Other Charges MUDDAT TULAI LOADING LABOUR							CGST TA	-		371.92	
30.44 12.50 12.50 55.00				SGST TAX							
							Net Amou	unt		6,942.00	
Amount In Words Rup	ees Six Thous	sand Nine Hundred Forty	/ Two Only	/.						0,0 .2.00	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN Co	ode Tax Description			Assessable Value	CGST Value	SGST Value		
			2106100			6.0%+SGST 6.0%		6,198.62	371.9		
Remarks:											
<u>Terms :</u>								For S	B FOOD	<b>PRODUCTS</b>	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory