TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 6512			Dated	Dated 08/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			CASH			
State . Hajasthan			Despatch Document No:			Dated	08 /03/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						5 "		703/2023	
			Despatch Through **PARTY-SELF-RECD**			Delivery	Station		
Cash	Sale	2-1- 00	**	PARIT-S	ELF-RECD*	*			
	State : Rajasthan C	Code : 08							
GSTIN	: Unknown		Broker			T	007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Poha Packingl(800gm)st		19041020	1.00	24.00	5,000.95	5.00	1,200.23	
2	RICE EXEMPTED INDIAN GLORY		10063020	2.00	60.00	3,501.00	0.00	2,100.60	
			Total	3	84	Total	ļ	3,300.83	
Other	Charges	-			Other Cha	ırges		14.91	
TULAI LOADING		CGST TAX			X				
7.50 7.50		SGST TAX			X	30.13			
Amount In Words Rupees Three Thousand Three Hundred Seventy Six			Net Amount 3,376.00						
	·					Assessable	0007	SGST	
Our Bankers :HSN ConBank Name: KOTAK MAHINDRA BANK, IFSC CODE:1904102		Va			Value	CGST Value	Value		
					1,205.23	30.13	30.13		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :		20 CGST 0.0%+SGST 0.0%			2,100.60	0.00	0.00		
671705500180									
Remarks:									
							*		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory