## **TAX INVOICE**

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SB	FOOD PRODUCTS		Invoice No	).	6589	Dated	11/03/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					14 EG 3661			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated		/22/222
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025
Buyer			Despatch	Through		Delivery	Station	
	SH JI PANCHWALA							JAIPUR
JAIPU	R State: Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL GOPAL	SAINI	T		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SEMOLINA		1103	1.00	20.00	4,601.00	0.00	920.20
2	Papad Gst FINGER 25		190590	1.00	25.00	4,551.00	5.00	1,137.75
3	RICE EXEMPTED		10063020	1.00	30.00	3,475.00	0.00	1,042.50
	INDIAN GLORY					,		,
			Total	3	75	Total	-	3,100.45
Other	Charges		<u> </u>		Other Cha	rges		33.13
MUDDAT DALALI TULAI LOADING		CGST TAX			Χ	28.71		
15.50 2.61 7.50 7.50		SGST TAX			Κ	28.71		
					Net Amou	ınt		3,191.00
Amoun	t In Words Rupees Three Thousand One Hundred Nine	etv One O	nly.					0,101100
	eankers :	HSN Cod		escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			uo Trax Br	occupation.		/alue	Value	Value
KKBK0003537 1103			CGST 0.0%+SGST 0.0%			920.20	0.00	0.00
A/C NO: 7733080311		CGST 2.5%+SGST 2.5%			1,148.44	28.71	28.71	
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		20 CGST	0.0%+SGS	ST 0.0%	1,042.50	0.00	0.00	
Rema	arks:							
Terms						E C	D EOOD 5	PODLICTS
IPITIO						EOr S	III II I	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory