TAX INVOICE

S B FOOD PRODUCTS					Invoice No.	•	5682	Dated	05/02/	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							23 GB 6543			CREDIT
State: Rajasthan State Code: 08					Despatch D	Document	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									05	5 /02/2025
Buyer					Despatch T	Γhrough		Delivery	Station	
NANDU SINGH									SRI	MADHOPUR
SRI MA	ADHOPUR	State	e : Rajasthan	Code: 08						
GSTIN : UnRegistered					Broker DL R K					
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20				21061000	2.00	40.00	5,255.00	12.00	2,102.00
					Total	2	40	Total		2,102.00
Other Charges MUDDAT TULAI LOADING LABOUR 10.51 5.00 5.00 22.00					Other Char CGST TAX SGST TAX Net Amoun			128.67 128.67		
Amount	In Words Rupe	es Two Thou	sand Four Hundred Two	Only.			<u> </u>			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 HSN Code 2106100							Assessable Value	CGST Value	SGST Value	
					OO CGST	CGST 6.0%+SGST 6.0%		2,144.51	128.67	128.67
Rema	rks:									
Terms	<u> </u>							For S	R FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory