TAX INVOICE

SBI	FOOD PRODUCTS		Invoice N	0.	6410	Dated	05/03	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pa	•	
FSSAI Lic.No.: 12223026000687					37 GA 370:			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	it No:	Dated	_	- /22/222	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							0	5 /03/2025	
Buyer			Despatch	Through		Delivery	Station		
HAJI	ABDUL SHAKOOR VYAPARI AND SON	NS			T SHRI RA	М		MAKRANA	
MAKR	ANA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL SS 1					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR SB BLUE		071390	2.00	60.00	11,001.00	0.00	6,600.60	
2	Papad Gst PILI SEV		190590	3.00	75.00	5,239.05	5.00	3,929.29	
3	Papad Gst LION		190590	3.00	34.56	16,191.43	5.00	5,595.76	
			Total	8	169.560	Total		16,125.65	
Other	Charges				Other Cha	arges		322.57	
MUDDAT					CGST TA	Χ		242.89	
322.52			SGST TAX			X	242.89		
					Net Amo	unt		16,934.00	
Amoun	t In Words Rupees Sixteen Thousand Nine Hundred Ti	hirty Four	Only.					<u>`</u>	
Our Bankers: HSN Coo				Assessable Value	CGST Value	SGST Value			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390			CGST	0.0%+SG	ST 0.0%	6,600.60	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST 2.5%+SGST 2.5%		9,715.56	242.89				
Rema	nrks:					<u> </u>			
				T					
Terms						For S	B FOOD F	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory