## **TAX INVOICE**

								-
SBI	FOOD PRODUCTS		Invoice No	).	5969	Dated	14/02/	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					SELF			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025
Buyer			Despatch	Through		Delivery	Station	
SATISH JI PANCHWALA								JAIPUR
JAIPUR State: Rajasthan Code: 08								
GSTIN : UnRegistered		Broker	DL GOPAL	SAINI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 20		21061000	1.00	20.00	5,255.00	12.00	1,051.00
2	SOYABADI MINI		21061000	1.00	20.00	5,355.00	12.00	1,071.00
			<del></del>			<del>-</del>		0.400.00
			Total	2		Total		2,122.00
Other Charges					Other Char	•		20.88
MUDDAT TULAI LOADING			SGST TAX					
10.62 5.00 5.00			Net Amou					
Amoun	t In Words Rupees Two Thousand Four Hundred Only	,			Net Amou	111		2,400.00
	•		I.T D.		Ι.		0007	COCT
Our Bankers:			de Tax De	escription		ssessable alue	CGST Value	SGST Value
		2106100	0 CGST 6.0%+SGST 6.0%			2,142.62	128.56	128.56
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180								
0,1,05500100								
Remarks:								
_								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory