TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 6143			Dated 21/02/2025				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687								CASH		
State: Rajasthan State Code: 08			Despatch Document No:				Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/02/2025	
Buyer			Despatch Through				Delivery	Station		
Cash	Sale			**P	ARTY-S	ELF-RECD*	*			
	State: Rajasthan	Code: 08								
GSTIN	: UnRegistered		Broker	DL	SUNIL	JI KULWAL				
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI DJ20		2106100	0	1.00	20.00	5,155.00	12.00	1,031.00	
			Total		1	20	Total	,	1,031.00	
Other Charges		·	Other Cha			-	_			
TULAI LOADING			CGST TAX							
2.50 2.50			SGST TAX			<	62.16			
						Net Amou	ınt		1,160.00	
Amount	t In Words Rupees One Thousand One Hundred Sixty	Only.								
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	N Code Tax Descripti		ription		Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		2106100	0 CGST 6.0%+SGST 6.0%			1,036.00	62.16	62.16		
57.17.55550100										
Remarks:										
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory