

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>5570</b>		Dated <b>01/02/2025</b>	
				Order No.		Order Date	
				Truck No <b>VT</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>01 /02/2025</b>	
Buyer <b>POOJAN TRADING COMPANY,DIDWANA</b> <b>DIDWANA</b> State : Rajasthan      Code : 08				Despatch Through <b>T ROYAL SAINIK</b>		Delivery Station <b>DIDWANA</b>	
GSTIN : <b>UnRegistered</b>				Broker			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOYABADI 5 KG	21061000	5.00	125.00	5,455.00	12.00	6,818.75
		Total	<b>5</b>	<b>125</b>	Total	6,818.75	
<b>Other Charges</b> MUDDAT      TULAI      LOADING      LABOUR 34.09      12.50      12.50      55.00					Other Charges      114.31 CGST TAX      415.97 SGST TAX      415.97 <b>Net Amount      7,765.00</b>		
Amount In Words <b>Rupees Seven Thousand Seven Hundred Sixty Five Only.</b>							
<b><u>Our Bankers :</u></b> 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	Tax Description		Assessable Value	CGST Value	SGST Value
		21061000	CGST 6.0%+SGST 6.0%		6,932.84	415.97	415.97
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory