## **TAX INVOICE**

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S B FOOD PRODUCTS					Invoice No.		5900	Dated	12/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order No.			Order Da	Order Date		
Phone: 7733080311					Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687								D	CREDIT		
State: Rajasthan State Code: 08					Despatch Document No:			Dated		. /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										2 /02/2025	
Buyer					Despatch 1	Through		Delivery	Station		
KAM	AL KIRANA	STORE				T J	AI BHAWAN	II		AJITGARH	
AJITG/	ARH	State	e : Rajasthan	Code: 08							
GSTIN: UnRegistered					Broker DLRK						
SNo. Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	SOYABADI MINI				21061000	3.00	60.00	5,355.00	12.00	3,213.00	
Other	Charges				Total	3	60 Other Cha	Total		3,213.00 63.76	
MUDDAT TULAI LOADING LABOUR				CGST TAX			-	196.62			
16.07 7.50 7.50 33.00				SGST TAX			Χ	( 196.62			
							Net Amo	unt		3,670.00	
Amount	In Words Rupe	s Three Tho	ousand Six Hundred Seve	enty Only.							
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				HSN Cod	Code Tax Description			Assessable Value	CGST Value	SGST	
				2106100	0 CGST	6.0%+SG\$		3,277.07	196.62	Value 196.62	
Rema	rks:										
<i>Terms</i>	<u>:</u>							For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory