## **TAX INVOICE**

	17 17 1						9	
S B FOOD PRODUCTS		Invoice No.		6450	Dated	06/03/	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		Despatch D	)ooumont	· No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD942</b>		Despatch L	ocument	. INO.	Dateu	0(	6 /03/2025	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD942 Buyer</b>		Despatch T	hrough		Delivery	Station		
BHURAMAL CHANDRAPRAKASH, RINGAS		Doopaton 1	oug	T MANGA	•		RINGUS	
	Code: 08							
GSTIN: UnRegistered		Broker <b>C</b>	L HANUN	MAN BROKE	R			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SOYABADI 5 KG		21061000	1.00	25.00	5,260.00	12.00	1,315.00	
		Total	1	25	Total		1,315.00	
Other Charges		· Jtai		Other Cha			22.50	
MUDDAT TULAI LOADING LABOUR		CGST TAX			-	-		
6.58 2.50 2.50 11.00				SGST TAX 80		80.25		
				Net Amou	ınt		1,498.00	
Amount In Words Rupees One Thousand Four Hundred Nine	ety Eight Or	nly.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	e Tax Des	scription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	21061000	CGST (	6.0%+SG\$	ST 6.0%	1,337.58	80.25	80.25	
Remarks:								
Terms:					For S	B FOOD 5	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory