## **TAX INVOICE**

S B FOOD PRODUCTS					Invoice No. 6251			Dated	Dated <b>01/03/2025</b>			
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								<b>V</b>			CREDIT	
State: Rajasthan State Code: 08						Despatch Document No:				Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										01 /03/2025		
Buyer SHREE SHANTI NATH KIRANA STORE OPP POLICE STATIONUNIYARA, TONK ROAD					Despatch Through  T JAIPUR SAWAIMADHOPUR				Delivery R	Station	UNIYARA	
UNIYARA State : Rajasthan Code : 08 Pincode : 304024 GSTIN : 08AIXPJ5939N1Z5						Broker						
SNo.	Description Of	Goods			HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	Poha Packingl(8	00gm)st			190410	20	3.00	72.00	4,953.33	5.00	3,566.40	
					Total		3	72	Total		3,566.40	
Other Charges MUDDAT TULAI LOADING LABOUR 17.83 7.50 7.50 33.00								Other Charges CGST TAX SGST TAX			65.98 90.81 90.81	
								Net Amo	unt		3,814.00	
Amount	t In Words Rupe	es Three Tho	ousand Eight Hundred Fo	ourteen On	ıly.							
Our Bankers :       HSN         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       1904         KKBK0003537       1904         A/C NO: 7733080311       1904         BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180       1904					de Tax Description		ription		Assessable Value	CGST Value	SGST Value	
					0 CGs	ST 2.5	5%+SGS	ST 2.5%	3,632.23	90.81	90.81	
Rema	rks:				•			•				
<u>Terms</u>	<u>:</u>								For S	B FOOD P	RODUCTS	