TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 5693		Dated 06/02/2025					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687					VT			CREDIT	
State: Rajasthan State Code: 08			Despatch D	Document	No:	Dated	_		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							0	6 /02/2025	
Buyer			Despatch T	hrough		Delivery	Station		
RAM KIRANA STORE				T VINA	YAK TRAN	S		PALSANA	
PALSANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker [DL R K					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOYABADI 20		21061000	1.00	20.00	5,255.00	12.00	1,051.00	
2	SOYABADI 5 KG		21061000	1.00	25.00	5,455.00	12.00	1,363.75	
			Total	2	45	Total		2,414.75	
Other	Charges				Other Cha	rges		44.19	
MUDDAT TULAI LOADING LABOUR			CGST TAX			147.53			
12.08 5.00 5.00 22.00					SGST TAX	<	147.53		
					Net Amou	ınt		2,754.00	
Amount	In Words Rupees Two Thousand Seven Hundred Fift	y Four On	ıly.					2,704.00	
Our Bankers: HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 2106100 KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 1000			de Tax Description A		Assessable Value	CGST Value	SGST Value		
					2,458.83	147.53			
Remarks:									
Terms:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory