TAX INVOICE

S B FOOD PRODUCTS		Invoice No		5535	Dated	30/01/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	-	Doonatah I	Jaarimant	+ No.	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch I	Jocument	I NO.	Dateu	30	/01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942		D t - l - 7	F I		Delivery		, , , , , , , ,
Buyer BAMDHAN KIDANA		Despatch ⁻	ınrougn	T JAI JANT	-	Station	MAKRANA
RAMDHAN KIRANA MAKRANA State: Rajasthan	Code: 08			1 JAI JAITI			117111111111111111
		D 1					
GSTIN: UnRegistered			DL S S BR			GST	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 SOYABADI CHURA		21061000	25.00	500.00	5,629.46	12.00	28,147.30
		Total	25		Total		28,147.30
Other Charges				Other Cha			0.02 1,688.84
				SGST TAX			1,688.84
				Net Amou			31,525.00
Amount In Words Rupees Thirty One Thousand Five Hundre	d Twenty F	ive Only.		Not Amou			31,323.00
Our Bankers:	HSN Cod		scription	T,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			'		/alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	2106100	0 CGST	6.0%+SG\$	ST 6.0%	28,147.30	1,688.84	1,688.84
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	