## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No. 5930		Dated 13/02/2025					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			CREDIT			
State: Rajasthan State Code: 08			Despatch L	ocument	: No:	Dated	4	2 /02 /2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /02/2025	
Buyer SUNIL KIRANA STORE KHANDELA			Despatch T	hrough	Т КАРІ	Delivery L	Station	KHANDELA	
KHANDELA State : Rajasthan Code : 08									
GSTIN: UnRegistered		Broker <b>C</b>	DL SS 1						
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		0.414.75	
			Total	2	45			2,414.75	
Other Charges TULAI LOADING LABOUR			Other Cha						
		SGST TAX							
5.00 5.00 22.00		Net Amou							
Amoun	t In Words Rupees Two Thousand Seven Hundred For	rty Only.						_,	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable /alue	CGST Value	SGST Value		
KKBK0003537 2106100			00 CGST 6.0%+SGST 6.0%			2,446.75	146.81	146.81	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
Rema	nrks:								
Terms	Terms: For S B FOOD PRODUCTS								
	<del></del> -					1013	JJD F		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory