TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 6055			Dated	Dated 18/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No				rms Of Pa	yment		
FSSAI Lic.No.: 12223026000687					37 GA 1579			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		0 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								8 /02/2025	
Buyer			Despatch	Through		Delivery	Station		
RAFIKJI MAKRANA					T SHRI RAI	М		MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL SS 1		T			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	Papad Gst BHINDI 25		190590	1.00	25.00	4,572.38	5.00	1,143.10	
2	Papad Gst JALI COLOUR 20		190590	1.00	20.00	4,572.38	5.00	914.48	
3	Papad Gst JELEBI COLOUR CHOTI		190590	1.00	15.00	12,572.38	5.00	1,885.86	
4	Papad Gst BISCUIT CLOUR		190590	1.00	15.00	12,572.38	5.00	1,885.86	
			Total	4	75	Total		5,829.30	
Other Charges				Other Cha			0.22		
Caron Changes					CGST TA	-		145.74	
			SGST TAX				145.74		
					Net Amou	ınt		6,121.00	
Amoun	t In Words Rupees Six Thousand One Hundred Twent	v One On	lv.					0,121.00	
Our Bankers: HSN Coo					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		CGST 2.5%+SGST 2.5%		5,829.30	145.74	145.74			
Rema	nrks:								
				T					
Termo	.,					Ear S		PODILICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory