TAX INVOICE

S B FOOD PRODUCTS		Invoice No).	6055	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: AJGPD9428							.8 /02/2025	
Buyer		Despatch			Delivery	Station		
RAFIKJI MAKRANA				T SHRI RAI	М		MAKRANA	
MAKRANA State: Rajasthan C	Code : 08							
GSTIN : UnRegistered		Broker	DL SS 1		1			
SNo. Description Of Goods		HSN Code	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	
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	12.00	12,572.38	5.00	1,508.69	
		Total	4	72	Total		5,452.13	
Othor Charges				Other Cha			0.25	
Other Charges				CGST TAX			136.31	
			SGST TAX					
				Net Amou	ınt		5,725.00	
Amount In Words Rupees Five Thousand Seven Hundred Twe	enty Five	Only.						
Our Bankers: HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 190590 KKBK0003537 190590 A/C NO: 7733080311 190590 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 190590					Assessable Value	CGST Value	SGST Value	
		CGST	CGST 2.5%+SGST 2.5%		5,452.13	136.31		
Remarks:								
Terms '					F. 6	D F00D	PPODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory