## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice N	No.		6409	Dated	05/03/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	0.			Order Da	ate	
Phone: 7733080311			Truck No	)			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						37 GA 370:			CREDIT
State: Rajasthan State Code: 08			Despatc	n Doci	ument	NO:	Dated	0.5	6 /03/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									703/2023
Buyer MUJAFAR KIRANA MAKRANA			Despato	h Thro	U	T SHRI RA	Delivery M	Station	MAKRANA
MAKRANA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker	DL S	S S BR	OKER				
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst PILI SEV		190590		1.00	25.00	4,953.33	5.00	1,238.33
			Total		1		Total		1,238.33
Other Charges						Other Cha			-0.25
			SGS			CGST TAX SGST TAX			30.96 30.96
•						Net Amou	ınt		1,300.00
	t In Words Rupees One Thousand Three Hundred Only						1		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod		Tax Description			Assessable Value	CGST Value	SGST Value
		190590	CGS	T 2.5%	%+SGS	GT 2.5%	1,238.33	30.96	30.96
Rema	arks:								
T							F. 6	D F000 -	DODUCES
<u>Terms</u>	<u>i :</u>						For S	R LOOD b	RODUCTS