TAX INVOICE

S B FOOD PRODUCTS			Invoice No		5744	Dated	08/0	2/2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of P	ayment
FSSAI Lic.No.: 12223026000687								CREDIT
State: Rajasthan State Code: 08			Despatch [Document	: No:	Dated		00 /00 /0005
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								08 /02/2025
Buyer			Despatch 7	Through		Delivery	Station	
VERITY STORE					T SHRI RAN	1		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker DL S S BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI SP		19021900	5.00	125.00	4,477.14	5.00	5,596.43
			T-4-1	_	405	T-1-1		F F00 40
Other Charges		Total	5	Other Charges CGST TAX SGST TAX Net Amount		5,596.43 -0.25 139.91 139.91 5,876.00		
Amoun	t In Words Rupees Five Thousand Eight Hundred Seve	enty Six C	Only.		I			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			ssessable alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		1902190	0 CGST	2.5%+SGS	GT 2.5%	5,596.43	139.9	
Rema	arks:							
Terms:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory