## **TAX INVOICE**

								-
S B FOOD PRODUCTS		Invoice No. 6043		Dated 18/02/2025				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					SELF			CASH
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	10	/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025
Buyer			Despatch Through Delivery Station					
Cash	Sale		**	PARTY-S	ELF-RECD**			
	State: Rajasthan	Code: 08						
GSTIN	: Unknown		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst FINGER 25		190590	1.00	25.00	4,251.00	5.00	1,062.75
2	Papad Gst WHITE WHEEL		190590	1.00	20.00	4,351.00	5.00	870.20
			Total	2	45	Total		1,932.95
Other	Charges		<u> </u>		Other Char	ges	-	9.91
TULAI LOADING			CGST TAX					
5.00 5.00			SGST TAX			48.57		
					Net Amou	nt		2,040.00
Amoun	t In Words Rupees Two Thousand Forty Only.							
Our Bankers :  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod				ssessable alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		CGST 2.5%+SGST 2.5%			1,942.95	48.57	48.57	
671705500180								
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory