TAX INVOICE

SB	FOOD PRODUCTS	I	nvoice No).	6472	Dated	07/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	07	10212025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2025	
Buyer			Despatch '	Through		Delivery	Station		
SHR:	I PRATHAM TRADING CO. (NIWAI)	0 1 00			T GOVIN	D		NIVAI	
•	State: Rajasthan	Code : 08							
GSTIN	: UnRegistered]	Broker	1	H JI BUNDI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Papad Gst BISCUIT		190590	1.00	25.00	4,651.00	5.00	1,162.75	
2	Papad Gst		190590	2.00	14.40	9,501.00	5.00	1,368.14	
	VEGGI 75 G								
		-	Total	3	39.400	Total		2,530.89	
0.1	01		Total		Other Cha	1		60.55	
Other Charges MUDDAT TULAI LOADING LABOUR					CGST TA	-		64.78	
			SGST TAX						
12.65	7.50 7.50 33.00								
Amaun	t In Words Rupees Two Thousand Seven Hundred Tw				Net Amou	ınt		2,721.00	
	•				Т				
Our Bankers :					Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value		
KKBK0003537 A/C NO: 7733080311			CGST 2.5%+SGST 2.5%			2,591.54	64.78	64.78	
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :									
671705500180									
Rema	ırks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory