TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 5681		Dated 05/02/2025					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						<u> </u>	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated		NE (02 (202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								05 /02/2025	
Buyer			Despatch 1	Γhrough		Delivery	Station		
SUNI	IL KIRANA STORE KHANDELA				T KAPI	L		KHANDELA	
KHAND	DELA State : Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker I	DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Papad Gst FINGER 25		190590	1.00	25.00	4,351.00	5.00	1,087.75	
2	Papad Gst WHEEL WHITE 20		190590	1.00	20.00	4,451.00	5.00	890.20	
			Total	2		Total		1,977.95	
Other	Charges				Other Cha	•		31.55	
TULAI LOADING LABOUR			CGST TAX						
5.00 5.00 22.00			SGST TAX					50.25	
					Net Amou	ınt		2,110.00	
Amount	In Words Rupees Two Thousand One Hundred Ten C	Only.							
Our Bankers: HSN Co 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 2.5%+SGST 2.5%		2,009.95	50.2	5 50.25		
0/1/05	200190								
Rema	rks:	<u> </u>							
Terms	•					For S	R FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory