TAX INVOICE

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SBI	FOOD PRODUCTS		Invoice No.		5581	Dated	01/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			D			5	CASH		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated 01 (02/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						01 /02/2025			
Buyer			Despatch T	•	ELE DECD*	Delivery	Station		
Cash	Sale	Code: 08	**	PARIY-S	ELF-RECD*	*			
	State : Rajasthan	Code : 00							
GSTIN	: UnRegistered		Broker	I	I				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Papad Gst NALKI		190590	1.00	25.00	4,351.00	5.00	1,087.75	
Other TULAI 2.50	Charges LOADING 2.50		Total	1	25 Other Cha CGST TA SGST TA	irges X X		1,087.75 4.61 27.32 27.32	
Δ	Un Wards B. O. Til. 10 H. I. I. I.				Net Amou	ınt		1,147.00	
	t In Words Rupees One Thousand One Hundred Forty	HSN Cod			Т	_		0000	
			de Tax Des			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		190590	CGST 2.5%+SGST			1,092.75	27.32	Value 27.32	
Rema	rks:							 _	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory