TAX INVOICE

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S B FOOD PRODUCTS			Invoice No. 5657			Dated	Dated 04/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:				Datad	Dated CREDIT		
State: Rajasthan State Code: 08			Despaton Document No.				Dated	0	4 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch Through			Delivery Station				
Buyer SARAFAT ALI KIRANA STORE, MAKRANA			Desp	alch i	nrougn	T SHRI RA	-	Station	MAKRANA	
MAKRANA State: Rajasthan Code: 08										
GSTIN: UnRegistered			Brok	ter D	L SS 1	I		007		
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount	
1	Papad Gst JELLY		190	0590	1.00	15.00	13,334.29	5.00	2,000.14	
			Tota	ı	1	15	Total		2,000.14	
Other Charges			TOTA	Total 1		Other Charges			-0.14	
						CGST TA	-	50.00		
				SGST TA			X	50.00		
							Amount		2,100.00	
Amoun	t In Words Rupees Two Thousand One Hundred Only.									
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		HSN Cod	de	Tax Description CGST 2.5%+SGS			Assessable Value	CGST Value	SGST Value	
		190590	C			ST 2.5%	2,000.14	50.00		
Rema	arks:					-	-			
<u>Terms</u>					For S	B FOOD I	PRODUCTS			

Authorised Signatory