TAX INVOICE

								_	
S B FOOD PRODUCTS			Invoice No.		5885	Dated	12/02	/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					N		Dated 12 (22/2025		
			Despatch D	ocument	: No:	Dated			
						12 /02/2025			
			Despatch T		T JAI JANT	Delivery A		HAMAN CITY	
KUCHA Pincode GSTIN :	e: 341508	Code: 08	Broker [DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
-	VERMICELLI M		19021900	10.00	250.00	4,286.67	5.00	10,716.68	
2	Papad Gst BISCUIT Charges		190590 Total	4.00	Other Cha CGST TA SGST TA	X	5.00	1,486.10 12,202.78 0.08 305.07 305.07 13.00	
A	la Warda Dunan Tuntus Thomas d'Eight Handard T		0-1-		Net Amou	unt		12,826.00	
Amount In Words Rupees Twelve Thousand Eight Hundred Twenty Six Our Bankers: HSN Coo						A · · ·			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Assessable Value	CGST Value	SGST Value	
KKBK0003537		1902190 190590			5%+SGST 2.5% 5%+SGST 2.5%		267.92 37.15	267.92	
Remai	r <u>ks:</u>								
Terms	,					Ea C	D EOOD :	PODLICTS	
INTITIE				1		EOr 5	1 11 11 1 1		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory