TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 6248		Dated	Dated 01/03/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D 11 D 11			D	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated 01 /03/2025		
	No : AJGPD9428							L /U3/2U25	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY			Despatch Through T JAI JANTA			_	Delivery Station KUCHAMAN CITY		
KUCHAMAN CITY State : Raj Pincode : 341508 GSTIN : 08AHZPV6065C1ZM	asthan C	Code : 08	Broker D	DL SS 1					
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Papad Gst FINGER10			190590	46.00	460.00	4,191.43	5.00	19,280.58	
			Total	46	460	Total		19,280.58	
Other Charges			Other Cha CGST TAX SGST TAX			<u> </u>		0.40	
					G			482.01	
					SGST TAX		482.01		
					0.100 %	100 % 20.00			
			Net Amou			unt	nt 20,265.00		
Amount In Words Rupees Twenty Thousa	nd Two Hundred Six	xty Five O	nly.						
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 Des			Assessable Value	CGST Value	SGST Value	
		190590	CGST 2	2.5%+SGS	ST 2.5%	19,280.58	482.01	482.01	
Remarks:									
Torms ,						E C	D E00D 5	PODUCTO	
<u>Terms :</u>						ror S	D LOOD b	RODUCTS	