TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		6419	Dated	06/03/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		D D		11 GB 4886			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	06	/03/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	BG						/03/2025
Buyer		Despatch T	hrough		Delivery	Station	
D.B.INDUSTRIES, ALWAR							ALWAR
ALWAR State : Rajasthan	Code: 08						
GSTIN: 08AANFD5087H1ZI PAN No. AANFD5	5087H	Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Papad Gst 20		190590	56.00	1,120.00	4,270.00	5.00	47,824.00
2 Papad Gst 10		190590	18.00	180.00	4,370.00	5.00	7,866.00
		Total	74	1,300	Total		55,690.00
Other Charges				Other Cha	•		370.00
TULAI LOADING	CGST TAX			,			
185.00 185.00	SGST TAX			,			
				Net Amou	nt		58,863.00
Amount In Words Rupees Fifty Eight Thousand Eight Hundre	d Sixty Th	nree 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:				assessable Value	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5%		56,060.00	1,401.50	1,401.50	
671705500180							
Remarks:							
Terms:					For S	R FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory