## **TAX INVOICE**

S B FOOD PRODUCTS					Invoice No	).	6260	Dated	01/03	/2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order No.			Order Da	ate	
Phone: 7733080311					Truck No				rms Of Pa	yment
FSSAI Lic.No.: 12223026000687					<b>D</b>	<u> </u>	<b>V</b> 1			CREDIT
State: Rajasthan State Code: 08					Despatch	Document	i No:	Dated	0	1 /03/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										1 /03/2025
Buyer					Despatch	•		Delivery	Station	
			NY MAHUWA	0 1 00		T DHAN	LAXMI TRA	N		MAHUWA
MAHU	WA	Stat	e : Rajasthan (	Code : 08						
GSTIN : UnRegistered					Broker DL SUBHAM					
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst PUCHKA				190590	1.00	24.00	6,801.00	5.00	1,632.24
2	MUNG MOGAR ANGOOR				07133100	1.00	30.00	9,001.00	0.00	2,700.30
					Total	2	54	Total		4,332.54
Other Charges						Other Cha	ırges		40.64	
MUDDAT TULAI LOADING LABOUR			CGST TAX			X				
8.16 5.00 5.00 22.00			SGST TAX			X		41.41		
							Net Amou	ınt		4,456.00
Amount	t In Words Rupe	es Four Tho	usand Four Hundred Fifty	Six Only.						
Our Bankers : HSN Co							Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 190590					CGST 2.5%+SGST 2.5%					Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180								1,656.40 2,700.30	41.41 0.00	
s. <b>1</b> , 03	- 30200									
Rema	ırke•									1
Kema	11 130									
Taumaa								Fa:: 0	D FOOD F	NDODUCTC

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory