## **TAX INVOICE**

				<del></del>				-
S B FOOD PRODUCTS			Invoice No	).	5439	Dated	25/01/	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			Despatch Document No:			CREDIT		
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	25	. /04 /2025
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>		BG						/01/2025
Buyer			Despatch	Through		Delivery	Station	
	ARAM MAKRANA				T JAI JANT	A		MAKRANA
MAKR	ANA State: Rajasthan C	Code : 08						
GSTIN: UnRegistered			Broker DL S S BROKER					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst BISKUT		190590	3.00	75.00	4,477.14	5.00	3,357.86
			Takal			Takal		0.057.00
<b></b>			Total	3		Total		3,357.86
Other Charges					Other Charges CGST TAX			83.95
			SGST TAX			83.95		
					Net Amou			3,526.00
Amoun	t In Words Rupees Three Thousand Five Hundred Twe	entv Six O	nlv		11017111101			3,320.00
·		HSN Cod			^hl-	CCCT	SGST	
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		HSIN COL	ie Tax De	escription		Assessable Value	CGST Value	Value
		190590	CGST 2.5%+SGST 2.5		ST 2.5%	3,357.86	83.95	83.95
Rema	arke.							
Nellik	11 15.							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory