## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No	).	6085	Dated	19/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No. Order Date					
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	
FSSAI Lic.No.: 12223026000687		Despatch	Daguman	+ No.	Dated		CREDIT
State: Rajasthan State Code: 08		Despaich	Documen	l INO.	Dateu	19	/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD943	28G	Daniel I	Tl		Delivery		,,
Buyer  DAETICIT MAKEANA		Despatch 1	inrougn	T JAI JANT	-	Station	MAKRANA
RAFIKJI MAKRANA  MAKRANA  State: Rajasthan	Code: 08			1 JAI JAITI			11,111,011,11
GSTIN: UnRegistered			DL SS 1			CCT	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Papad Gst LION		190590	1.00	11.52	13,642.86	5.00	1,571.66
		Total	1	11.520			1,571.66
Other Charges				Other Cha	-		-0.24
				CGST TAX			39.29 39.29
				Net Amou			
Amount In Words Rupees One Thousand Six Hundred Fifty	Only			Net Amot			1,650.00
Our Bankers:	HSN Cod	de Tay De	escription	Ι.	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	TION OO	ac Tax Bo	Somption		/alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	190590	CGST	2.5%+SG	ST 2.5%	1,571.66	39.29	39.29
Remarks:	L			<u>_</u>			<u>.                                      </u>
					F. 6	D F005 5	DOD!!C=C
<u>Terms :</u>					For S	R LOOD b	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	