## **TAX INVOICE**

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S B FOOD PRODUCTS			Invoice No		6582	Dated	11/03	3/2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026000687						D		CREDIT
State . Hajasthan State Gode . 66			Despatch I	Jocument	No:	Dated		L1 /03/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								11 /03/2025
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY			Despatch Through T AGARWAL TRANS Delivery Station KUCHAMAN CITY					
KUCH/ Pincod GSTIN	le: 341508	Code: 08	Broker	DL SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	Papad Gst 3D		190590	2.00	30.00	5,239.05	5.00	1,571.72
2	Poha Packingl(800gm)st		19041020	42.00	1,008.00	4,762.86	5.00	48,009.63
3	Papad Gst JELEBI COLOUR CHOTI		190590	4.00	60.00	11,801.00	5.00	7,080.60
4	Papad Gst BHINDI		190590	2.00	50.00	3,810.48	5.00	1,905.24
			Total	50	1.148	Total		58,567.19
Othor	Chargos				Other Cha			0.45
Other Charges			CGST TAX SGST TAX		-			
					X	1,464.18		
						0.100 %	100 % 62.00	
Amoun	t In Words Rupees Sixty One Thousand Five Hundred	Fifty Figh	nt Only		Net Amou	ınt		61,558.00
Our Bankers:						Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value
KKBK0003537		190590 1904102			10,557.56 48,009.63	263.94 263. 1,200.24 1,200.		
Rema	nrks:		-		•			
								DDODLICTS
Termo	•			1		Ear C	K FUUD	DUCTE

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory