TAX INVOICE

								-	
S B FOOD PRODUCTS			Invoice No. 6321			Dated 03/03/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						D	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated 03 /03/2025			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 / 03 / 2025	
Buyer			Despatch Through			Delivery Station			
SACHIN KIRANA STORE						ME	MA PARLI /	AGRA ROAD	
MEMA	PARLI AGRA ROAD State : Rajasthan	Code: 08							
GSTIN: UnRegistered			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Papad Gst FINGER C CHOTA		190590	3.00	30.00	4,401.00	5.00	1,320.30	
2	Papad Gst BHINDI		190590	1.00	25.00	4,401.00	5.00	1,100.25	
3	Papad Gst		190590	1.00	20.00	4,401.00	5.00	880.20	
	COLOUR WHEEL								
011			Total	5	75 Other Cha			3,300.75 24.97	
Other Charges			CGST TAX			-	-		
TULAI LOADING 12.50 12.50			SGST TAX						
12.30			Net Amou						
Δποιιη	t In Words Rupees Three Thousand Four Hundred Nir	nety Two (Only		Net Amou			3,492.00	
	·						0007	ОООТ	
Our Bankers:			de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1905			CGST 2.5%+SGST 2.5%			3,325.75	83.14	83.14	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		100000		2.0701000	2.070	0,020.70	00.14	00.14	
								<u> </u>	
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory