## **TAX INVOICE**

S B FOOD PRODUCTS	I	nvoice No	).	6365	Dated	04/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	ate		
Phone: 7733080311	٦	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				SELF			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated	0.4	/02/2025	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>							/03/2025	
Buyer		Despatch <sup>-</sup>	Through		Delivery	Station		
SATISH JI PANCHWALA							JAIPUR	
JAIPUR State : Rajasthan Coo	de : 08							
GSTIN : UnRegistered	]	Broker	DL GOPAL	SAINI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED DAWAT SELLA		10063020	3.00	90.00	3,351.00	0.00	3,015.90	
2 Papad Gst BISCUIT		190590	1.00	25.00	4,601.00	5.00	1,150.25	
3 Papad Gst BHINDI		190590	1.00	25.00	4,601.00	5.00	1,150.25	
4 Papad Gst FINGER		190590	1.00	25.00	4,501.00	5.00	1,125.25	
		Total	6	165	Total		6,441.65	
Other Charges			1	Other Cha	rges		62.43	
MUDDAT TULAI LOADING			CGST TAX			86.46		
32.21 15.00 15.00			SGST TAX			86.46		
				Net Amou	nt		6,677.00	
Amount In Words Rupees Six Thousand Six Hundred Seventy S	Seven Or	nly.						
Our Bankers:       HSN Cod         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       10063020         KKBK0003537       10063020         A/C NO: 7733080311       190590         BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:       10063020		·			ssessable alue	CGST Value	SGST Value	
		0 CGST 0.0%+SGST 0.0% CGST 2.5%+SGST 2.5%			3,015.90	0.00	0.00	
		GGS1 2.5%+SGS1 2.5%			3,457.88	86.46	86.46	
671705500180								
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory