## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No. <b>6367</b>			Dated <b>04/03/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311 FSSAI Lic.No.: 12223026000687		Truck No			Mode/Terms Of Payment CREDIT		
		Despatch Document No:			Dated <b>04 /03/2025</b>		
		Despatch Through T GOVIND			Delivery Station  NIVAI		
NIVAI							
GSTIN	: UnRegistered	Broker	DL GANES	H JI BUNDI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst FINGER	190590	1.00	25.00	4,501.00	5.00	1,125.25
2	Papad Gst BISCUIT	190590	1.00	25.00	4,601.00	5.00	1,150.25
3	Papad Gst FINGER COLOUR CHOTA	190590	1.00	10.00	4,701.00	5.00	470.10
4	Papad Gst FINGER COLOUR BIG	190590	1.00	10.00	4,701.00	5.00	470.10
5	Papad Gst KATORI COLOUR	190590	1.00	20.00	4,601.00	5.00	920.20
6	Papad Gst MEGISTIK SPRING 1 CHIPS 1	190590	2.00	40.00	11,501.00	5.00	4,600.40
7	Papad Gst RICE PAPAD	190590	1.00	12.00	11,001.00	5.00	1,320.12
8	Papad Gst JELEBI COLOUR SMALL	190590	1.00	15.00	13,001.00	5.00	1,950.15
9	Papad Gst WEGGI 75 G	190590	1.00	7.20	9,501.00	5.00	684.07
10	Papad Gst WEVY 250 G	190590	1.00	10.00	8,501.00	5.00	850.10
To be continued Total 13,540.74							

Terms:

For S B FOOD PRODUCTS

Authorised Signatory

## **TAX INVOICE**

S B FOOD PRODUCTS			Invoice No. 6367			Dated <b>04/03/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311	Tr	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_				<u> </u>	CREDIT		
State: Rajasthan State Code: 08	D	Despatch Document No:			Dated	0.4	/02/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2025	
Buyer  A M Kirana	De	Despatch Through  T GOVINE			Delivery Station  NIVAI			
	Code : 08							
GSTIN : UnRegistered	В	roker	DL GANES	H JI BUNDI	I			
SNo. Description Of Goods	ŀ	ISN Cod	e Qty	Weight	Rate	GST Rate	Amount	
	Т	otal	11	174.200	Total		13,540.74	
Other Charges				Other Cha			244.02	
MUDDAT TULAI LOADING LABOUR				CGST TA			344.62	
67.70 27.50 27.50 121.00				SGST TA	X		344.62	
				Net Amou	ınt		14,474.00	
Amount In Words Rupees Fourteen Thousand Four Hundred	Seventy For	ır Only.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			de Tax Description A			CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	190590	CGST 2.5%+SGST 2.5%		13,784.44	344.62	344.62		
Remarks:								
Terms:					Eor S	R FOOD D	RODUCTS	
Terms I					1013	DI OOD P		

Terms:	For S B FOOD PRODUCTS
	Authorized Circoton
	Authorised Signatory