TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 6205			Dated	Dated 22/02/2025			
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			Despatch Document No:			Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch	Documer	it No:	Dated	2.	2 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 / 02 / 2025	
-			Despatch	Through		Delivery	Station		
	AK JI	0 1 00			T JAI JANT	A		MAKRANA	
MAKR	ANA State: Rajasthan C	Code: 08							
GSTIN	: UnRegistered		Broker	DL S S BF	ROKER		1 1		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	Papad Gst PILI SEV		190590	3.00	60.00	4,762.86	5.00	2,857.72	
			Total	3	60	Total		2,857.72	
Other Charges				Other Cha	arges		0.40		
			(CGST TA	CGST TAX			
					SGST TA	X		71.44	
					Net Amou	ınt		3,001.00	
Amoun	t In Words Rupees Three Thousand One Only.								
Our Bankers:		HSN Co	de Tax D	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	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%	2,857.72	71.44	71.44	
Rema	arks:		•		•		-		
Tormo				1		E C			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory