TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 5550		Dated 31/01/2025				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			<u> </u>			D		CASH
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	21	/01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								. /01/2025
			Despatch Through			Delivery	Station	
Cash	Sale		**	PARTY-S	ELF-RECD*	ĸ		
	State: Rajasthan C	Code : 08						
GSTIN: UnRegistered			Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst FINGER		190590	1.00	10.00	4,501.00	5.00	450.10
2	Papad Gst BHINDI		190590	1.00	10.00	4,501.00	5.00	450.10
			Total	2	20	Total		900.20
Other Charges				Other Cha	rges		10.28	
TULAI LOADING		CGST TAX			22.76			
5.00 5.00		SGST TAX			(22.76		
					Net Amou	nt		956.00
Amoun	t In Words Rupees Nine Hundred Fifty Six Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		CGST 2.5%+SGST 2.5%		910.20	22.76	22.76		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180								
Rema	nrks:							
Terms	•					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory