

## TAX INVOICE

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>3479</b>		Dated <b>24/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 14 GQ 9802</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /10/2024</b>			
<b>Buyer</b> <b>SONU TRADERS</b> MURLIPURA SCHEMEJAIPUR, ROAD NO.02, VKIA  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AJIPG4742J1Z2 PAN No. AJIPG4742J		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL SUBHAM</b>					
IRN No <b>5f4ed16be3ade64def1ce29afaf9e3dfea044b0e7b28afb90acd778efc6fe9a0</b>		ACK No <b>172416086280407</b>		Date : 10/24/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst BHINDI 25 KG	190590	2.00	50.00	4,286.67	5.00	2,143.34
2	Papad Gst FINGER 25 KG	190590	2.00	50.00	4,286.67	5.00	2,143.34
		Total	<b>4</b>	<b>100</b>	Total	4,286.68	
<b>Other Charges</b> MUDDAT WAGES 21.44 20.00				Other Charges 41.92 CGST TAX 108.20 SGST TAX 108.20 <b>Net Amount 4,545.00</b>			
Amount In Words <b>Rupees Four Thousand Five Hundred Forty Five Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		190590	CGST 2.5%+SGST 2.5%		4,328.12	108.20	108.20
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory