TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 3554			1 Dated	Dated 26/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			RJ 37 GB 4002 Despatch Document No:				Dated CREDIT			
State : Hajasthan			Des	spatch D	ocume	III NO.	Dateu	26	5 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			<u> </u>			D !!		7 10 2024		
Buyer			Despatch Through			_	Delivery Station			
MANARAM MAKRANA MAKRANA State: Rajasthan Code: 08						T SHRI RA	М		MAKRANA	
MAKRA	NNA State: Rajasthan C	oae : uo								
GSTIN	: UnRegistered		Broker DL S S BROKER							
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	Papad Gst RICE PAPAD 200GM		19	90590	1.00	12.00	9,048.57	5.00	1,085.83	
	RICE FAFAD 200GM									
			Tot	al	:	L 12	! Total		1,085.83	
Other Charges						Other Charges -		-0.13		
Canor Charges			CGST TAX				27.15			
				SGST TAX			Χ	27.15		
				Net Amou			unt	nt 1,140.00		
Amount In Words Rupees One Thousand One Hundred Forty Only.										
Our Bankers: HSN Coo			de Tax Description			Assessable	CGST	SGST		
	Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value		Value	Value	
KKBK0003537 190590		190590	CGST 2.5%+SG		GST 2.5%	1,085.83	27.15	27.15		
A/C NO: 7733080311										
Rema	rke•					<u>t</u>				
ixuma										
<u>Terms :</u>							For S	B FOOD P	RODUCTS	

Authorised Signatory