TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 3572 Dated 28			28/10	/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Despatch Document No:					CREDIT	
State: Rajasthan State Code: 08		Despato	n Docu	ıment	INO:	Dated	2	8 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		.0 / 10/ 2024
Buyer		Despato		-	MADUODU	Delivery		A DADWADA
GHORDHAN LAL BADRI LAL CKB CHOT KA BARWARA State: Rajasthan Co	ode : 08	T JAIPUR SAWAIMADHOPUR CHOT KA BARWAR				A DAKWAKA		
CHOI KA BARWAKA State : Rajastilan Co	ode . 00							
GSTIN: UnRegistered		Broker DL HARI OM JI						
SNo. Description Of Goods		HSN Co	de (Qty	Weight	Rate	GST Rate	Amount
Papad Gst FINGER 25 KG		190590) 3	3.00	75.00	4,101.00	5.00	3,075.75
		Tatal				Total		0.075.75
		Total 3 75 Other Cha				3,075.75 60.45		
Other Charges MUDDAT WAGES LABOUR		CGST TAX 78.40						
15.38 15.00 30.00		SGST TAX					78.40	
		Net Amou			nt		3,293.00	
Amount In Words Rupees Three Thousand Two Hundred Ninet	ty Three (Only.				-		0,200.00
·	HSN Cod		Descrip	tion		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value
KKBK0003537	190590	CGST 2.5%+SGST 2.5%		ST 2.5%	3,136.13	78.40	78.40	
A/C NO: 7733080311								
								<u></u>
Remarks:								
Terms:						For S	B FOOD I	PRODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	