## **TAX INVOICE**

S B FOOD PRODUCTS	lı	nvoice No.		2473	Dated	24/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311	Т	ruck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	_	) t - l- D	\ · · · 1	K <sup>*</sup>			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	24	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							700/2024
Buyer  DEEPAK GENERAL STORE, BAJRIYA  OBAZARIA, OPP. SABZI MANDI		Despatch T	hrough		Delivery	Station	
				T NAGOF	ai		BAJRIA
BAJRIA State : Rajasthan Pincode : 322001	Code : 08						
GSTIN: 08ABJPJ3025E1Z0 PAN No. ABJPJ3	025E <sup>1</sup>	Broker <b>D</b>	L DEEND	YAL JI JAII	N		
IRN No 3f4f73e89396fe32d72cb4a4cdee7a9815c2 3deedc3048674a9faf9d8a	ff8d1a A	CK No 17	<b>7241564</b> 8	8868011	Date :	8/24/2024	10:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Papad Gst TRY ME  Other Charges MUDDAT WAGES LABOUR 8.93 5.00 10.00	-	190590 Fotal	1.00	12.00  12 Other Cha CGST TA SGST TA	X	5.00	1,785.71 1,785.71 23.81 45.24 45.24
				Net Amou	unt		1,900.00
Amount In Words Rupees One Thousand Nine Hundred Only							
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	190590	CGST 2	2.5%+SGS	ST 2.5%	1,809.64	45.24	45.24
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory