TAX INVOICE

S B FOOD PRODUCTS			Invoice No.		497	B Dated	04/03	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
			Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687			Danis state D		37 GB 153			CREDIT
State : Hajustrian			Despatch D	ocument	No:	Dated	0	4 /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								4 /03/2024
SAKUR JI RAJU JI, MAKRANA MOB.9251933900			Despatch Through			_	Delivery Station	
					T SHRI RA	M		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker D	L S S BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
Other MUDDA:	Papad Gst DVR Charges		190590 Total	3.00	Other Cha	X	5.00	5,573.25 5,573.25 83.91 141.42
83.60		SGST TAX			Χ	(141.42		
					Net Amo	unt		5,940.00
Amoun	t In Words Rupees Five Thousand Nine Hundred Fort	y Only.						,
		HSN Cod			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1905		190590	CGST 2.5%+SGST 2.5%			141.42	Value 141.42	
	7733080311	190390	0031 2	2.3 /0+340	51 2.3/6	5,656.85	141.42	141.42
Rema	nrks:		•					<u>. </u>
Terms						For S	B FOOD I	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory