## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No	).	3594	Dated	29/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD		Order No.	·		Order Da		
JAIPUR-302013							
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		Daspatah	Desument	KJ • No•	Dated		CREDIT
State: Rajasthan State Code: 08		Despaton	Document	[ NO:	Daleu	29	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							7   10   2024
Buyer		Despatch Through		Delivery Station			
MANISH KIRANA STORE BAJRIA		T JAIPUR SAWAIMADHOPUR		₹	SAWAIMADOPUR		
SAWAIMADOPUR State : Rajasthan C	ode : 08						
GSTIN: UnRegistered		Broker	DL MUKES	SH JI JAIN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Papad Gst		190590	5.00	125.00	4,101.00	5.00	5,126.25
NALKI 25 KG							
		Total	5	125	Total		5,126.25
Other Charges	•	Other Char			rges		100.41
MUDDAT WAGES LABOUR		CGST TAX			130.67		
25.63 25.00 50.00				SGST TAX	(		130.67
				Net Amou	int		5,488.00
Amount In Words Rupees Five Thousand Four Hundred Eight	y Eight O	nly.		II.			
Our Bankers :	HSN Cod	le Tax De	escription	A	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			<u>'</u>		/alue	Value	Value
KKBK0003537 A/C NO: 7733080311		CGST	CGST 2.5%+SGS		5,226.88	130.67	130.67
Remarks:							
<u>Terms</u> :					For S	B FOOD P	RODUCTS

Authorised Signatory