TAX INVOICE

SBF	OOD PRODUCTS			Invoice No.		3331	Dated	17/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	Order Date		
Phone: 7733080311				Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687				Despatch Document No:			Dated	Dated CREDIT		
	,	Code: 08		Despatch D	ocument	INO.	Dateu	17	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				Despatch Through			Delivery Station			
Buyer CONLLIE TRADERS				Despatch Through			JAIPUR			
SONU TRADERS MURLIPURA SCHEMEJAIPUR, ROAD NO.02, VKIA									<u> </u>	
JAIPUR Pincode		ite : Rajasthan C	Code : 08							
GSTIN: 08AJIPG4742J1Z2 PAN No. AJIPG4742J				Broker DL SUBHAM						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	Papad Gst FINGER 25 KG			190590	1.00	25.00	4,286.67	5.00	1,071.67	
				Total	1		Total		1,071.67	
Other Charges						Other Cha	-		10.23	
MUDDAT WAGES				CGST TAX SGST TAX						
5.36 5.00			Net Amour							
Amount Ir	n Words Rupees One Tho	usand One Hundred Thirty	Six Only.						1,130.00	
Our Bankers :		HSN Cod				Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		190590	CGST 2.5%+SGST 2.5%		1,082.03	27.05	27.05			
Remarl	<u>ks:</u>					L				
Terms: For S B FOOD PRODUCTS										

Authorised Signatory