TAX INVOICE

SBI	OOD PRODUCTS		Invoice No		4888	Dated	29/02	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pa	•
FSSAI Lic.No.: 12223026000687					37 GA 4219			CREDIT
State: Rajasthan State Code: 08			Despatch I	Documen	t No:	Dated	2	0 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								9 /02/2024
Buyer			Despatch 7	Through		Delivery	Station	
KRISHNA TRADING COMPANY MAKRANA					T SHRI RAI	М		MAKRANA
MAKRANA State : Rajasthan Code : 08								
GSTIN: 08AGXPA8214F1ZA PAN No. AGXPA8214F		Broker	DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst JELLY		190590	3.00	60.00	12,001.00	5.00	7,200.60
2	Papad Gst STAR		190590	3.00	60.00	12,001.00	5.00	7,200.60
3	Papad Gst JALABI S 2 B 2 W 2		190590	6.00	90.00	13,701.00	5.00	12,330.90
4	Papad Gst JAMBO BIG		190590	2.00	24.00	13,701.00	5.00	3,288.24
			Total	14	234	Total	ļ	30,020.34
Other Charges			Other Char CGST TAX SGST TAX			750.52		
					Net Amou	ınt		31,521.00
Amoun	In Words Rupees Thirty One Thousand Five Hundred	Twenty C	One Only.					
Our Bankers : HSN Code Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 190590 KKBK0003537 190590 A/C NO: 7733080311 190590				Assessable Value	CGST Value	SGST Value		
		190590	CGST 2.5%+SGST 2.5%		30,020.34	750.52	750.52	
Remarks:								
Terms: For S B FOOD PRODUCTS								

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory