## **TAX INVOICE**

	17-77						<u> </u>	
S B FOOD PRODUCTS		Invoice No.		347	Dated	24/10/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	•	Order No.			Order Da	ite		
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687		<u> </u>		K			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	24	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		/10/2024	
Buyer MAHESH KUMAR JAJOO COMPANY		Despatch Through T RAJASTHAN PREM KRISHNA			_	Delivery Station  LADNU		
WARD NO 13LADNUN, TOWARDS SOUTH OF RAHU GATE								
LADNU State: Rajasthan C	Code : 08							
GSTIN: 08AATPJ6208N1Z2 PAN No. AATPJ62	208N	Broker [	L RAMRA	AKH JI				
IRN No <b>c5c82f5d16df9257c0ca5c83890fc110ebc65</b> 996e9df835f6f6b619ad03a	52e13	ACK No 17	7241608	6208546	Date :	10/24/202	24 00:00:0	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Papad Gst BHINDI 25 KG		190590	7.00	175.00	4,101.00	5.00	7,176.75	
		Total	7	175	Total		7,176.75	
Other Charges         Other Char           MUDDAT         WAGES         LABOUR         CGST TAX           35.88         35.00         70.00         SGST TAX				X	182.94			
		Net Amour			unt	rt 7,684.00		
Amount In Words Rupees Seven Thousand Six Hundred Eigh	ty Four Or	nly.		I .				
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311				Assessable Value	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5%		7,317.63	182.94	182.94		
Remarks:	•	•		<u>'</u>				
Tarms ·					Ea- C	B EOOD D	PODUCTO	
<u>Terms :</u>					For S	P LOOD b	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory