TAX INVOICE

S B FOOD PRODUCTS		Invoice N	lo.		3626	Dated	04/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No).			Order Da	ite		
Phone: 7733080311			Truck No)			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						K			CREDIT
State : Raj			Despatch	n Docun	nent	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								04	/11/2024
			Despatch	ո Throu	gh		Delivery	Station	
MITTAL PROVISION STORE UNIYARA			T JAI	PUR SA	WAI	MADHOPU	ર		UNIYARA
UNIYARA State : Rajasthan Code : 08									
GSTIN:	UnRegistered		Broker	DL MU	IKES	H JI JAIN			
SNo. De	escription Of Goods		HSN Cod	de Q	ty	Weight	Rate	GST Rate	Amount
-	oad Gst SCUIT		190590	2.0	00	50.00	4,201.00	5.00	2,100.50
Other Cha	WAGES LABOUR		Total		2	Other Cha	Κ		2,100.50 40.44 53.53
10.50 10.00 20.00						SGST TAX	<		53.53
Amount In Words Rupees Two Thousand Two Hundred Forty Eight Onl			hy			Net Amou	ınt		2,248.00
				Pagarinti	-n	T.	Assessable	CCCT	SGST
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 190590 KKBK0003537 190590 A/C NO: 7733080311 190590		FISIN COO	de Tax Description		JII		/alue	CGST Value	Value
		190590	CGST 2.5%+S0			ST 2.5%	2,141.00	53.53	53.53
Remarks:									
Terms :				For S B FOOD PRODUCTS					

Authorised Signatory