TAX INVOICE

S B FOOD PRODUCTS	Ir	nvoice No.		3579	Dated	28/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD				Order Date				
JAIPUR-302013								
Phone: 7733080311	Т	Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	Г	Despatch D	ocumer	nt No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		760paic	/00aic.	11 140.	Daios	21	3 /10/2024	
Buyer Pan No : AJGPD9428G		Despatch Through			Delivery	Delivery Station		
ASHOK KIRANA STORE CKB	-	T JAIPUR SAWAIMADHOPUR			-	-		
	de : 08							
	ī	Broker DL HARI OM JI						
GSTIN: UnRegistered	1	DIUKCI =	/L HAN	, , , , , , , , , , , , , , , , , , ,	T-			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Papad Gst		190590	4.00	100.00	4,101.00	5.00	4,101.00	
FINGER 25 KG								
	7	Γotal	4	100	Total		4,101.00	
Other Charges	-	Other Char			rges	ges 80.92		
MUDDAT WAGES LABOUR		CGST						
20.51 20.00 40.00		SGS			AX 104.54			
				Net Amou	ınt		4,391.00	
Amount In Words Rupees Four Thousand Three Hundred Ninety	y One On	ıly.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Cod 190590				Assessable	CGST	SGST		
		CCCT 2.50/ .CCCT 2.50/			/alue	Value	Value	
		CGST 2.5%+SGST 2.5%		4,181.51	104.54	104.54		
L								
Remarks:								
Terms:					For S	B FOOD F	RODUCTS	
1 					. 5. 5			

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory