TAX INVOICE

S B FOOD PRODUCTS		Ir	nvoice No.		4903	Dated	01/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	ate		
Phone: 7733080311		Т	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					SELI			CASH	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	01	102/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024	
Buyer MODI KIRANA STORE KHATU SHYAM JI			espatch T	hrough		Delivery	Station		
	State: Rajasthan C	Code: 08							
GSTIN: Unknown			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Papad Gst JELEBI		190590	1.00	15.00	13,431.00	5.00	2,014.65	
		1	Γotal	1		Total		2,014.65	
Other Charges			Other Cha CGST TAX SGST TAX		50.37				
			Net Amou		nt 2,115.00				
Amoun	t In Words Rupees Two Thousand One Hundred Fiftee	en Only.						-	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code			Assessable Value	CGST Value	SGST Value		
		190590	CGST 2	2.5%+SG\$	ST 2.5%	2,014.65	50.37	50.37	
Rema	nrks:		<u> </u>						
Terms	Terms: For S B FOOD PRODUCTS								
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