TAX INVOICE

S B FOOD PRODUCTS		Invoice No. 3381		Dated 21/10/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K:			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	21	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024
			Despatch '	_		Delivery		D 4 D 14 4 D 4
VARDHMAN TRADERS			I JAIP	UK SAWA.	IMADHOPU	K	CHOIKA	BARWARA
CHOT KA BARWARA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker		H JI JAIN	T	007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst FINGER 25 KG		190590	7.00	175.00	4,101.00	5.00	7,176.75
2	Papad Gst		190590	2.00	50.00	4,201.00	5.00	2,100.50
	C FINGER 25 KG							
Other MUDDA1	Charges C WAGES LABOUR		Total	9	225 Other Cha CGST TA			9,277.25 181.81 236.47
46.38 45.00 90.00			SGST TAX		236.47			
		Net Amou		ınt	nt 9,932.00			
Amount	In Words Rupees Nine Thousand Nine Hundred Thirty	y Two On	ly.		I			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Code		de Tax Description				CGST Value	SGST	
		0007 05% 0007 05					Value	
		190590	CGST 2.5%+SGST 2.5%		9,458.63	236.47	236.47	
Rema	ırks:		•		<u> </u>			
Terms: For S B FOOD PRODUCTS								

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory