TAX INVOICE

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S B FOOD PRODUCTS			Invoice No	0.	497	3 Dated	04/03	/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment		
FSSAI Lic.No.: 12223026000687						37 GB 153			CREDIT	
State: Rajasthan State Code: 08				Despatch	Documen	t No:	Dated		4 (00 (0004	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									04 /03/2024	
Buyer SAKUR JI RAJU JI, MAKRANA MOB.9251933900				Despatch	Through	T SHRI RA	Delivery M	Station	MAKRANA	
MAKR	ANA	State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered			Broker	DL S S BR	OKER				
SNo.	Description Of Goods			HSN Code	e Qty	Weight	Rate	GST Bate	Amount	
1	Papad Gst DVR			190590	3.00	75.00	7,431.00	5.00	5,573.25	
2	MAKKA POHA PACKING			110423	2.00	27.00	6,001.00	5.00	1,620.27	
				Total	5	102	2 Total		7,193.52	
Other	· Charges					Other Ch			107.42	
MUDDA:				CGST TAX			-	•		
107.90			SGST TAX		X	182.53				
						Net Amo	unt		7,666.00	
Amoun	t In Words Rupees Seve	en Thousand Six Hundred Sixty	y Six Only	7.						
Our Bankers:			HSN Cod	de Tax D	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			V		Value	Value	Value			
A / C N C = =========			190590 110423	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%		5,656.85 1,644.57	141.42 41.11			
Rema	arks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory