## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice No. 4119		Dated	Dated <b>03/12/2024</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:					CASH	
State . Hajastrari State Gode . Go			Despatch I	Jocument	No:	Dated	0.	3 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		7 / 12 / 2024	
Buyer Cash Sale			Despatch Through  **PARTY-SELF-RECD**						
Casn		Code: 08	-	PARIT-3	ELF-RECD"				
GSTIN	•		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Papad Gst FINGER 10 KG		190590	1.00	10.00	4,251.00	5.00	425.10	
	Charges		Total	1	Other Cha			425.10 5.40	
WAGES		CGST TAX SGST TAX							
5.00									
					Net Amou	unt		452.00	
Amoun	t In Words Rupees Four Hundred Fifty Two Only.								
Our Bankers :		HSN Cod	de Tax De	scription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		190590	CGST 2.5%+SGST 2.5%		430.10	10.75	Value 10.75		
671705	5500180								
Rema	 nrks:	1	<u> </u>		<u> </u>			-	
1.01110	AAANUT								
Tormo	·.					F C	D FOOD B	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory