TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 3340		Dated 18/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch [Jaaumant	No	Dated		CREDIT
State . Hajasthan			Despatch	Jocument	INO:	Dated	18	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dallara		/10/2024
_			Despatch 7	•	IAR GOLDE	Delivery		NGARGARH
BHAGIRATH JI SRI DUNGARGARH SRI DUNGARGARH State: Rajasthan Code: 08				I DIKAN	IAR GULDE	1	<u> </u>	NGARGARII
SKI DC	JNGARGARH State : Rajasthan C	.oue . oo						
GSTIN	: UnRegistered		Broker I	DL KALU J	I		007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst FINGER 25 KG		190590	2.00	50.00	4,201.00	5.00	2,100.50
2	Papad Gst C FINGER 25 KG		190590	1.00	25.00	4,301.00	5.00	1,075.25
3	Papad Gst		190590	1.00	25.00	4,301.00	5.00	1,075.25
	BINDHI 25 KG							
			Total	4	100	Total		4,251.00
Other Charges				Other Cha			81.38	
MUDDAT WAGES LABOUR				CGST TA	ζ.		108.31	
21.26 20.00 40.00		SGST TAX		108.31				
				Net Amount 4,549.00				
Amount	t In Words Rupees Four Thousand Five Hundred Forty	Nine Onl	ly.		-	-		
Our Bankers :HSN CooBank Name: KOTAK MAHINDRA BANK, IFSC CODE:190590					Assessable /alue	CGST Value	SGST	
					108.31	Value 108.31		
A/C NO: 7733080311		0001 2.3/0+0001 2.3/0		4,332.26	100.31	100.31		
Rema	rks:							
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory