TAX INVOICE

S B FOOD PRODUCTS		Invoice No	0.	5150	Dated	12/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			D t - l -		37 GA 1579			CREDIT
State : Hajastrian			Despatch	Documen	t No:	Dated	12	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024
		Despatch	Through	T CURT DA	Delivery	Station	MAKDANA	
DINESH JI				T SHRI RAN	1		MAKRANA	
MAKRANA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker	DL S S BR	OKER		007	
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst KATORI		190590	1.00	25.00	4,501.00	5.00	1,125.25
2	Papad Gst NALKI		190590	1.00	25.00	4,201.00	5.00	1,050.25
			Total	2	50	Total		2,175.50
Other Charges					Other Cha	rges		-0.28
other ondiges			CGST TAX					
			SGST TAX		<	54.39		
			Net Amou		nt 2,284.00			
Amount	In Words Rupees Two Thousand Two Hundred Eighty	y Four Or	nly.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value		
		190590	CGST 2.5%+SGST 2.5%		2,175.50	54.39	54.39	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory