TAX INVOICE

S B FOOD PRODUCTS			Invoice No.		3354	Dated	19/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					SELI			CASH	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	4.0	/40/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024	
Buyer			Despatch Through			Delivery Station			
Cash	Sale		**	PARTY-S	ELF-RECD*	*			
	State: Rajasthan C	Code : 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Papad Gst		190590	1.00	10.00	4,251.00	5.00	425.10	
	NALKI PLAIN								
2	Papad Gst		190590	1.00	10.00	4,351.00	5.00	435.10	
	DIL								
			Tatal		20	Total		860.20	
	<u> </u>		Total	2					
	Charges				Other Cha			10.30	
WAGES			CGST TAX						
10.00			SGST TAX			X			
					Net Amou	ınt		914.00	
Amoun	t In Words Rupees Nine Hundred Fourteen Only.								
Our Bankers:					Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			V			Value	Value	Value	
KKBK0003537 190590			CGST 2.5%+SGST 2.5%			870.20	21.75	21.75	
A/C NO	: 7733080311								
Rema	ırks:								
Terms	··					For C	R FOOD D	RODUCTS	
1 4 1 1 1 1 1 3						- CI - 3	5 FUUD P	MUDULIA	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory