TAX INVOICE

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S B FOOD PRODUCTS			Invoice No).	3502	Dated	25/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K.			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	21	. /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /10/2024	
Buyer			Despatch	_		Delivery	Station		
PARAS PROVISION STORE			T JAIP	UR SAWAI	MADHOPU	R		UNIYARA	
UNIYA	ARA State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker	DL MUKES	H JI JAIN					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Papad Gst FINGER COLOUR CHOTA 25 KG		190590	1.00	25.00	4,201.00	5.00	1,050.25	
2	Papad Gst FINGER COLOUR BIG 10 KG		190590	3.00	30.00	4,201.00	5.00	1,260.30	
3	Papad Gst BHINDI 25 KG		190590	1.00	25.00	4,201.00	5.00	1,050.25	
4	Papad Gst		190590	1.00	20.00	4,201.00	5.00	840.20	
	WHEEL COLOUR 20 KG					.,201.00	3.00	0.0.20	
			Total	6	100	Total		4,201.00	
Other Charges		_	Other Cha			-			
MUDDAT WAGES LABOUR			CGST TAX						
21.00 30.00 60.00			SGST TAX			X			
					Net Amou	unt		4,528.00	
Amoun	t In Words Rupees Four Thousand Five Hundred Twe		.						
		HSN Cod	de Tax De	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		190590	CGST 2.5%+SGST 2.5%		4,312.00	Value 107.80	Value 107.80		
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory