## **TAX INVOICE**

S B FOOD PRODUCTS	I	nvoice No.		4022	Dated	27/11/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311	ī	Γruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	_			14 GQ 9802			CREDIT
State: Rajasthan State Code: 08	L	Despatch D	ocument	: No:	Dated	2.	7 /11 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							7 /11/2024
Buyer  SONU TRADERS  MURLIPURA SCHEMEJAIPUR, ROAD  NO.02, VKIA	1	Despatch T	hrough		Delivery	Station	JAIPUR
JAIPURState : RajasthanCPincode :302013GSTIN :08AJIPG4742J1Z2PAN No.AJIPG4742J1Z2	Code : 08	Broker <b>D</b>	L SUBHA	.M			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Papad Gst FINGER 25		190590	1.00	25.00	4,201.00	5.00	1,050.25
2 RAJMA CAPSULE		071390	1.00	30.00	13,001.00	0.00	3,900.30
		Total	2	55	Total		4,950.55
Other Charges				Other Cha	-		15.43
MUDDAT WAGES		CGST TAX					
5.25 10.00	SGST TAX						
				Net Amou	ınt		5,019.00
Amount In Words Rupees Five Thousand Nineteen Only.		•		1			<u> </u>
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code			,	Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	190590		2.5%+SGS		1,060.50	26.51	26.51
A/C NO: 7/33080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		10051	).0%+SG\$	0.0%	3,900.30	0.00	0.00
Remarks:							
Terms: For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory