## **TAX INVOICE**

S B FOOD PRODUCTS				Invoice No. 296			Dated <b>15/04/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	ate		
Phone: 7733080311			<u></u>	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						K.			CREDIT	
State: Rajasthan State Code: 08				Despatch D	ocument	: No:	Dated	10	: /04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									6 /04/2024	
Buyer  DEEPAK GENERAL STORE, BAJRIYA  OBAZARIA, OPP. SABZI MANDI			_	Despatch T	hrough	T NAGOR	Delivery	Station	BAJRIA	
BAJRIA Pincode: 3220 GSTIN: 08A		Rajasthan C	Code : 08	Broker <b>D</b>	L DEEND	YAL JI JAII	ı			
SNo. Descript	ion Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 Papad G	st			190590	1.00	24.00	6,051.00	5.00	1,452.24	
				Total	1	24	Total		1,452.24	
Other Charges						Other Cha			22.04	
MUDDAT WAGES LABOUR				CGST TAX						
7.26 5.00 10.00		Net Amou								
Amount In Words	Runees One Thousa	nd Five Hundred Forty	Fight Onl	v		Net Alliot	1111		1,548.00	
Our Bankers:	nupees one mouse	ina i ive riunarea i orty	HSN Cod		cription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			11314 000	ie Tax Des			Value	Value	Value	
KKBK0003537 A/C NO: 7733080			190590	CGST 2	2.5%+SG\$	ST 2.5%	1,474.50	36.86	36.86	
Remarks:										
Terms :							For S	B FOOD P	RODUCTS	