TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 3459			Dated	Dated 24/10/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No).			Order Da	ate	
Phone: 7733080311			Truck No)			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						KJ			CREDIT
State: Rajasthan State Code: 08			Despatcl	1 Docui	ment	No:	Dated	24	1 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									1/10/2024
Buyer				n Throu	•		Delivery		
SAMBHAV KIRANA STORE, CHOT KA BARWADA			T JA	PUR SA	AWA]	MADHOPU	R	СНОТ КА	A BARWARA
CHOT KA BARWADA State : Rajasthan Code : 08									
GSTIN : UnRegistered			Broker	DL HA	ARI C	IL MO	T		
SNo.	Description Of Goods		HSN Co	de C	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst		190590	10	0.00	250.00	4,101.00	5.00	10,252.50
	FINGER 25 KG								
Other MUDDAT	Charges T WAGES LABOUR 50.00 100.00		Total		10	250 Other Cha CGST TAX SGST TAX	X		10,252.50 200.82 261.34 261.34
31.20						Net Amou	unt 10,976.00		
Amount	t In Words Rupees Ten Thousand Nine Hundred Sever	nty Six Or	nly.						10,01010
Our Bankers: HSN Coo			· .			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		as Tax 2000 pilot.			/alue	Value	Value		
		190590	CGST 2.5%+SGST 2.5%		ST 2.5%	10,453.76	261.34	261.34	
Rema	 nrks:		<u> </u>						
<u>Terms</u>	<u> </u>						For S	B FOOD P	RODUCTS

Tems.	FOI S B FOOD PRODUCTS
	Authorised Signatory