TAX INVOICE

S B FOOD PRODUCTS			Invoice N	Jo		3569	Dated	28/10/	2024
•					3303	Order Da		2027	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No							
Phone: 7733080311		Truck No)				rms Of Pay		
FSSAI Lic.No.: 12223026000687			D t - l	- D		K:			CREDIT
State: Rajasthan State Code: 08			Despatc	n Docui	ment	NO:	Dated	20	3 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5 / 10/ 2024
-			Despatch	h Throu	ıgh		Delivery	Station	
GAURAV TRADING COMPANY BAJARIA						T KAILAS	Н		BAJRIA
BAJRIA	State: Rajasthan C	ode : 08							
GSTIN :	UnRegistered		Broker	DL M	UKES	H JI JAIN			
SNo.	Description Of Goods		HSN Co	de C	Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst		190590	5.	.00	125.00	4,101.00	5.00	5,126.25
	FINGER 25 KG								
			Total		5	125	Total		5,126.25
Other Charges				<u>'</u>		Other Cha	rges		100.41
MUDDAT WAGES LABOUR						CGST TA	X		130.67
25.63 25.00 50.00						SGST TAX	<		130.67
					Net Amou	ınt		5,488.00	
Amount	In Words Rupees Five Thousand Four Hundred Eighty	v Fight O	nlv						3,400.00
· · · · · · · · · · · · · · · · · · ·								0007	
Our Bankers:		de Tax Description				Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 190590		CGST 25% SGST						Value 130.67	
A/C NO: 7733080311		CGST 2.5%+SGST 2.5%			5,226.88	130.67	130.67		
Remarks:									
Terms:							For S	B FOOD P	RODUCTS

Authorised Signatory