TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 4935			Dated	Dated 02/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024	
-			Despatch Through			Delivery Station			
GOURISANKAR AND BROTHERS, SARDARSAHA					T SARA	N	SAR	DARSAHAR	
SARDARSAHAR State: Rajasthan Code: 08									
GSTIN	: UnRegistered]	Broker	DL MTC	I	1			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Papad Gst BIG JALEBI		190590	3.00	36.00	13,240.00	5.00	4,766.40	
		-	Total	3	36	Total		4,766.40	
Other Charges MUDDAT 23.83			Other Charge CGST TAX SGST TAX Net Amount			irges K	ges 24.08 119.76 119.76		
Amoun	t In Words Rupees Five Thousand Thirty Only.				I			•	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code			Assessable /alue	CGST Value	SGST Value		
		190590	CGST	2.5%+SGS	GT 2.5%	4,790.23	119.76	119.76	
Rema	arks:	_			<u>'</u>				
Terms: For S B FOOD PRODUCTS									