TAX INVOICE

S B FOOD PRODUCTS	In	Invoice No. 3472			Dated	Dated 24/10/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	0	Order No. Order Date						
Phone: 7733080311	Ti	Truck No Mode/Terms Of Payment						
FSSAI Lic.No.: 12223026000687	_			K:			CREDIT	
State: Rajasthan State Code: 08	D	espatch	Documen	t No:	Dated	24	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/10/2024	
Buyer		•	Through	=				
HEMANT KUMAR MANOJ KUMAR CHOTH KA BARWA		T JAIP	PUR SAWA	IMADHOPU	R	СНОТ КА	BARWARA	
CHOTH KA BARWARA State : Rajasthan C	ode : 08							
GSTIN: UnRegistered	В	Broker DL HARI OM JI						
SNo. Description Of Goods	ŀ	HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
Papad Gst FINGER 25 KG		190590	5.00	125.00	4,101.00	5.00	5,126.25	
	Т	otal	5		Total		5,126.25	
Other Charges				Other Cha			100.41	
MUDDAT WAGES LABOUR				CGST TA			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 Eight		<u> </u>						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	Tax D	escription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	190590	CGST	2.5%+SG	ST 2.5%	5,226.88	130.67	130.67	
<u> </u>								
Remarks:								
Terms :					For S	B FOOD PI	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	