TAX INVOICE

S B FOOD PRODUCTS		Invoice No).	3464	Dated	24/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	1	Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687				K			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	i No:	Dated	24	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/10/2024
Buyer		Despatch ⁻	-		Delivery	Station	
K K KIRANA STORE, RENWAL		Т.	AGRASEN	TRANSPOR	Τ		RENWAL
RENWAL State : Rajasthan C	ode : 08						
GSTIN: UnRegistered		Broker	DL GOPAL	SAINI	T	1	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Papad Gst BISCUIT 25 KG		190590	2.00	50.00	4,201.00	5.00	2,100.50
2 Papad Gst KURKURA 10 KG		190590	2.00	20.00	4,201.00	5.00	840.20
3 Papad Gst BHINDI 25 KG		190590	1.00	25.00	4,201.00	5.00	1,050.25
BHINDI 25 NG							
		Total	5	95	Total		3,990.95
Other Charges				Other Cha			94.75
MUDDAT WAGES LABOUR			CGST TAX				
19.95 25.00 50.00				SGST TAX 102.15			
Amount In Words Rupees Four Thousand Two Hundred Ninet	v Only			Net Amou	ınt		4,290.00
Our Bankers:	HSN Cod	la Tay Da	ecription	1.	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			/alue	Value	Value
KKBK0003537 A/C NO: 7733080311		CGST 2.5%+SGST 2.5%		ST 2.5%	4,085.90 102.15		102.15
Remarks:							
Ivinal R5.							
Terms: For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory