TAX INVOICE

S B FOOD PRODUCTS		Invoice No.		4888	Dated	29/02	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		RJ 37 GA 4219 Despatch Document No:				CREDIT	
State: Rajasthan State Code: 08		Despatch L	ocument	No:	Dated	2	0 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	+						9 /02/2024
Buyer		Despatch Through				ry Station	
KRISHNA TRADING COMPANY MAKRANA				T SHRI RAN	1		MAKRANA
MAKRANA State: Rajasthan	Code : 08						
GSTIN: 08AGXPA8214F1ZA PAN No. AGXPA8	214F	Broker C	DL SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Papad Gst JELLY		190590	3.00	60.00	12,001.00	5.00	7,200.60
2 Papad Gst STAR		190590	3.00	60.00	12,001.00	5.00	7,200.60
3 Papad Gst JALABI S 2 B 2 W 2		190590	6.00	90.00	13,701.00	5.00	12,330.90
4 Papad Gst JAMBO BIG		190590	2.00	24.00	13,701.00	5.00	3,288.24
		Total	14	234	Total	<u> </u>	30,020.34
Other Charges			Other Cha	rges		300.60	
MUDDAT			CGST TAX	<		758.03	
300.21			SGST TAX		758.03		
			Net Amou	nt		31,837.00	
Amount In Words Rupees Thirty One Thousand Eight Hundre	d Thirty S	even Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coc			Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		CGST 2.5%+SGST		ST 2.5%	30,320.55	758.03	758.03
Remarks:		<u>l</u>					
<u>Terms</u> :					For S	B FOOD I	PRODUCTS

Authorised Signatory