TAX INVOICE

SRI	FOOD PRODUCTS		Invoice N	0.	3520	Dated	25/10/2	2024
		Order No		3320	Order Da			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Older Be			
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687				K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated		/40/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		IG					25	/10/2024
Buyer	Buyer			Through		Delivery	Station	
RAMGOPAL RAJESH KUMAR			1	AGRASEN	TRANSPOR	Т		RENWAL
NEAR BADA MANDIRJAIPUR, KISHANGARH								
RENWAL								
RENW		Code : 08						
Pincode: 303603 GSTIN: 08ADHPK8730D1ZL PAN No. ADHPK8730D		Broker DL GOPAL SAINI						
IRN No 9b4111640ea15d854fac067ce6b8343f898460119			ACK No 172416094293239 Date: 10/25/2024 00:00:					
	cbccd5cc973d75760b7602f			T		1		
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	Papad Gst		190590	2.00	50.00	4,101.00	5.00	2,050.50
	FINGER DB 25 KG							
			Total	2	50	Total		2,050.50
Other Charges			II.	Other Cha	irges		39.96	
MUDDAT WAGES LABOUR		CGST TAX		_				
10.25 10.00 20.00		SGST TAX		52.27				
				Net Amou	ınt		2,195.00	
Amount	In Words Rupees Two Thousand One Hundred Ninety	y Five On	ly.					
Our Bankers:		de Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value		
KKBK0003537 190590		CGST 2.5%+SGST 2.5%		2,090.75	52.27	52.27		
A/C NO: 7733080311								
		<u></u>						
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory