## **TAX INVOICE**

S B FOOD PRODUCTS		Invoice I	No.		4630	Dated	12/02/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	0.			Order Da	te	
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Doonata	h Dagun		37 GA 0876	Dated		CREDIT
State: Rajasthan State Code: 08		Despatc	n Docur	neni	NO:	Dated	12	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	128G					Dallaran		702/2024
Buyer			h Throu	-	T SHRI RAN	Delivery	Station	MAKRANA
SANDAR KIRANA  MAKRANA  State: Rajasthan	Code: 08				I SHKI KAN	1		MARKANA
MARKANA State : Rajastilali	Code . oo							
GSTIN: UnRegistered		Broker	DL S S		<u> </u>		007	
SNo. Description Of Goods		HSN Co	de Q	ty	Weight	Rate	GST Rate	Amount
1 Papad Gst LIRI BISCUIT		190590	) 2.0	00	50.00	4,575.00	5.00	2,287.50
Other Charges		Total		2	50 Other Cha CGST TAX SGST TAX	(		2,287.50 0.12 57.19 57.19
	Net Amou			nt 2,402.00				
Amount In Words Rupees Two Thousand Four Hundred Tw	vo Only.							
Our Bankers:	HSN Cod	de Tax	Descripti	on		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		2007 254 20		000		/alue	Value	Value
		CGST 2.5%+SGS			51 2.5%	2,287.50	57.19	57.19
Remarks:								
<u>Terms :</u>				For S B FOOD PRODUCTS				

Authorised Signatory