TAX INVOICE

S B FOOD PRODUCTS			Invoice No. 5322			Dated	Dated 19/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	/ment		
FSSAI Lic.No.: 12223026000687					14 GF 9813			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	•	. /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								9 /03/2024	
Buyer			Despatch	-		Delivery			
	NYAM KIRANA STORE CHOTH KA BARI			T GU	NJAN TRAN	S	снот к	A BARWARA	
СНОТІ	H KA BARWARA State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL DEEND	YAL JI JAIN	I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	POTATO CHIPS		071290	1.00	12.00	12,501.00	0.00	1,500.12	
2	Papad Gst 3 D WHITE MIX		190590	1.00	20.00	5,429.52	5.00	1,085.90	
			Total	2	32	Total		2,586.02	
Other Charges MUDDAT WAGES LABOUR 12.93 10.00 20.00				Other Cha CGST TAX SGST TAX	X		42.66 27.66 27.66		
			Net Amou		nt 2,684.00				
Amoun	t In Words Rupees Two Thousand Six Hundred Eighty	Four Onl	y.						
Our Bankers: HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071290 KKBK0003537 071290 A/C NO: 7733080311 190590				Assessable /alue	CGST Value	SGST Value			
				0.0%+SGS 2.5%+SGS		1,500.12 1,106.33	0.00 27.66	0.00	
Rema	ırks:		1					1	
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory