TAX INVOICE

S B FOOD PRODUCTS				Invoice No. 3832			2 Dated	Dated 16/11/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date			
Phone: 7733080311				Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687				Describe Described No.				Datad	CREDIT		
State: Rajasthan State Code: 08				Despatch Document No:			Dated	14	5/11/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										711/2024	
Buyer JAIN DEPARTMENTAL STORE JAIN DEPARTMENTAL STORE JAIN DEPARTMENTAL STOREPLOT NO 67 KAMAL VILLA SHRIRAM NAGAR BJaipur, KHIRANI PHATAK ROAD JAIPUR State: Rajasthan Code: 08 Pincode: 302012			Despat				Delivery	Station	JAIPUR		
GSTIN	: 08CJOPJ3713J1ZY	PAN No. CJOPJ37	713J	Broke	r Di	L SUNIL	JI KULWAL	•			
SNo.	Description Of Goods			HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
1	Papad Gst BISCUIT			19059	90	5.00	125.00	4,301.00	5.00	5,376.25	
				Total		5	125	Total	<u> </u>	5,376.25	
Other Charges						Other Cha	arges		52.35		
MUDDAT WAGES				CGST TAX							
26.88 25.00			SGST TAX			X	135.70				
							Net Amo	unt		5,700.00	
	t In Words Rupees Five Thousar	nd Seven Hundred Onl							1		
Bank N	<u>Bankers :</u> ame: KOTAK MAHINDRA BANK, IFS	SC CODE:	HSN Cod	de Ta	x Des	cription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		190590	CG	CGST 2.5%+SGS		ST 2.5%	5,428.13	135.70	135.70		
Rema	arks:										
Tormo	.,							Eor C	B EOOD D	DODUCTS	
<u>Terms</u>	<u>' </u>							LOL 2	D FUUU P	RODUCTS	

Ī	Terms:	For S B FOOD PRODUCTS
		Authorised Signatory