TAX INVOICE

S B FOOD PRODUCTS			Invoice No.		856	Dated	21/05/	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			D F		K)			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	21	/0E/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024	
Buyer	Buyer			hrough		Delivery			
_	ARMAL MAHAVIR PARSAD MAL MAHAVIR			T SARAI	N	SAR	DARSAHAR		
	DSARDARSHAHAR, SABJI MANDI,								
NEAR CLOCK TOWER SARDARSHAR State: Rajasthan Code: 08									
	ARSHAR State : Rajasthan C le : 331403	Jude . 00							
GSTIN		031G	Broker I	DL MTC					
IRN No 799a7f853914ee185e90d56f853348d7430090be7 c7e793f5c04184aff06cc04			ACK No 172415030738193 Date: 5/21/2024 00:00:00						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	Papad Gst		190590	2.00	50.00	6,096.19	5.00	3,048.10	
	PUCHKA					,		,	
			Total	2	50	Total		3,048.10	
Other Charges					Other Cha			15.74	
MUDDAT					CGST TAX	-		76.58	
15.24			SGST TAX						
			Net Amount			ınt	3,217.00		
Amount	t In Words Rupees Three Thousand Two Hundred Seve	enteen Oi	nly.						
Our Bankers : HSN Co		de Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
KKBK0003537 A/C NO: 7733080311		CGST 2.5%+SGST 2.5%		3,063.34	76.58	76.58			
7/C NO. //33000311									
		<u> </u>					<u> </u>		
Rema	<u>irks:</u>								
<u>Terms</u>	<u>.</u>					For S	B FOOD P	RODUCTS	

Authorised Signatory